

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

Page No:-

1 of 901

Run Date:- 26 AUG 2024

1 Agriculture								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 44 - 01	46	1528	24-JUL-24	445990	310665			
<====Deduction Classification====> Deduction Amount				NET DED:-	135325			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		360						
2401 - 00 - 001 - 01 - 44 - 01	43	1525	24-JUL-24	1936320	1317220			
<====Deduction Classification====> Deduction Amount				NET DED:-	619100			
0028 - 00 - 107 - 00 - 00 - 00		3950		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		7500						
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 - 02	44	1526	24-JUL-24	246000	245910			
<====Deduction Classification====> Deduction Amount				NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 02	45	1527	24-JUL-24	299000	298660			
<====Deduction Classification====> Deduction Amount				NET DED:-	340			
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		90						
2401 - 00 - 001 - 01 - 44 - 02	51	1621	24-JUL-24	18000	17995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 06	56	1626	24-JUL-24	22665	22660			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 001 - 01 - 44 - 06	57	1627	24-JUL-24	4596				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			

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

Page No:-

2 of 901

Run Date:- 26 AUG 2024

1 Agriculture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount	
2401 - 00 - 001 - 01 - 44 - 07			42	1283	22-JUL-24	2888			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 001 - 01 - 44 - 07			17	648	10-JUL-24	513625		513535	
<====Deduction Classification====>			Deduction Amount			NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-		10001	
2401 - 00 - 001 - 01 - 44 - 07			18	649	10-JUL-24	2452			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		10001	
2401 - 00 - 001 - 01 - 44 - 07			19	650	10-JUL-24	14160		14155	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
2401 - 00 - 001 - 01 - 44 - 07			20	651	10-JUL-24	10096		10091	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
2401 - 00 - 001 - 01 - 44 - 07			21	652	10-JUL-24	8928		8923	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		10001	
2401 - 00 - 001 - 01 - 44 - 07			22	653	10-JUL-24	130368		130353	
<====Deduction Classification====>			Deduction Amount			NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		10001	
2401 - 00 - 001 - 01 - 44 - 24			49	1538	24-JUL-24	38740		38710	
<====Deduction Classification====>			Deduction Amount			NET DED:-		30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-		10001	
2401 - 00 - 104 - 01 - 44 - 01			38	858	15-JUL-24	103250		101045	
<====Deduction Classification====>			Deduction Amount			NET DED:-		2205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		10001	
0030 - 01 - 102 - 00 - 00 - 00				5					
0041 - 00 - 102 - 01 - 00 - 00				2000					
2401 - 00 - 104 - 01 - 44 - 01			50	1620	24-JUL-24	245846		163521	
<====Deduction Classification====>			Deduction Amount			NET DED:-		82325	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-		10001	
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				80000					

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

Page No:-

3 of 901

Run Date:- 26 AUG 2024

1 Agriculture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2401 - 00 - 104 - 01 - 44 - 01 47							1531	24-JUL-24	3444976	2857616	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	587360	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							26000				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							553500				
8011 - 00 - 107 - 00 - 00 - 00							2235				
2401 - 00 - 104 - 01 - 44 - 02 1							65	01-JUL-24	6200		
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 54							1624	24-JUL-24	78300	78260	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 53							1623	24-JUL-24	18878	18868	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 59							1629	24-JUL-24	3000		
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 58							1628	24-JUL-24	6000	5995	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 02 52							1622	24-JUL-24	9360	9355	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 06 16							646	10-JUL-24	100000	99995	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	
2401 - 00 - 104 - 01 - 44 - 07 40							861	15-JUL-24	19620	19615	
<=====Deduction Classification=====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10001	

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

Page No:-

4 of 901

Run Date:- 26 AUG 2024

1 Agriculture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 07							39	860	15-JUL-24	1033566	1033446
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 24							48	1537	24-JUL-24	24655	24635
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10001
2401 - 00 - 104 - 01 - 44 - 24							55	1625	24-JUL-24	21552	21532
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10001
2401 - 00 - 109 - 01 - 44 - 02							41	1282	22-JUL-24	1824601	1816636
<====Deduction Classification====>							Deduction Amount			NET DED:-	7965
0028 - 00 - 107 - 00 - 00 - 00								7670		DDO CODE:-	10001
0030 - 01 - 102 - 00 - 00 - 00								70			
0030 - 02 - 102 - 00 - 00 - 00								225			
2401 - 00 - 109 - 01 - 44 - 02							2	66	01-JUL-24	1824601	1816636
<====Deduction Classification====>							Deduction Amount			NET DED:-	7965
0028 - 00 - 107 - 00 - 00 - 00								7670		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								295			
2401 - 00 - 131 - 06 - 00 - 82							64	1821	25-JUL-24	2747254	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2402 - 00 - 001 - 01 - 44 - 01							4	767	12-JUL-24	35262	35107
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								5			
2402 - 00 - 001 - 01 - 44 - 01							11	1529	24-JUL-24	4185828	3802281
<====Deduction Classification====>							Deduction Amount			NET DED:-	383547
0028 - 00 - 107 - 00 - 00 - 00								16075		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								445			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								2050			
8011 - 00 - 107 - 00 - 00 - 00								2310			
8342 - 00 - 117 - 01 - 02 - 00								359667			

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

Page No:-

5 of 901

Run Date:- 26 AUG 2024

1 Agriculture								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 01 - 44 - 01			12	1530	24-JUL-24	13000	12990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06			15	1534	24-JUL-24	7144	7139	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06			8	1284	22-JUL-24	16894	16889	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06			1	153	02-JUL-24	200000	199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06			14	1533	24-JUL-24	6075	6070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06			17	1536	24-JUL-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06			16	1535	24-JUL-24	10630	10625	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 06			13	1532	24-JUL-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07			2	647	10-JUL-24	16676	16671	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07			3	654	10-JUL-24	1128621	1128186	
<====Deduction Classification====>			Deduction Amount			NET DED:-	435	
0030 - 02 - 102 - 00 - 00 - 00				435		DDO CODE:-	10001	
2402 - 00 - 001 - 01 - 44 - 07			7	859	15-JUL-24	62352	62347	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001	

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

Page No:-

6 of 901

Run Date:- 26 AUG 2024

1 Agriculture								
1 Chief Pay and Accounts Office - HEADQUARTER								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 131 - 06 - 00 - 81	63	1820	25-JUL-24	24725288				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			
1 Agriculture								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 45 - 06	40	843	31-JUL-24	84436	84431			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 06	39	842	31-JUL-24	53772	53767			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 06	38	841	31-JUL-24	55822	55817			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 06	37	840	31-JUL-24	41466	41461			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 06	43	846	31-JUL-24	23311	23306			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 06	41	844	31-JUL-24	67778	67773			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 06	36	839	31-JUL-24	35372	35367			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 06	44	847	31-JUL-24	9896	9891			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10204		
2401 - 00 - 001 - 01 - 45 - 06	42	845	31-JUL-24	5786	5781			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	10204		

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

Page No:-

7 of 901

Run Date:- 26 AUG 2024

1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 45 - 07							4	171	10-JUL-24	33088	33083
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 07							5	172	10-JUL-24	334068	333908
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00								160		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 07							6	173	10-JUL-24	551800	551650
<====Deduction Classification====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00								150		DDO CODE:-	10204
2401 - 00 - 001 - 01 - 45 - 07							3	170	10-JUL-24	3888	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							35	772	30-JUL-24	55050	55020
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							34	771	30-JUL-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							29	417	20-JUL-24	30488	30333
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 104 - 01 - 44 - 02							28	315	17-JUL-24	142500	142430
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							2	29	03-JUL-24	7856	7851
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 44 - 02							27	314	17-JUL-24	1711200	1710475
<====Deduction Classification====>							Deduction Amount			NET DED:-	725
0030 - 02 - 102 - 00 - 00 - 00								725		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01							26	313	17-JUL-24	3099502	2647869
<====Deduction Classification====>							Deduction Amount			NET DED:-	451633
0028 - 00 - 107 - 00 - 00 - 00								10650		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								305			
0070 - 60 - 800 - 03 - 00 - 00								4000			

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

Page No:-

8 of 901

Run Date:- 26 AUG 2024

1 Agriculture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		235000				
8011 - 00 - 107 - 00 - 00 - 00		1465				
8342 - 00 - 117 - 01 - 02 - 00		199363				
2402 - 00 - 001 - 01 - 45 - 01 5	387	19-JUL-24	553070	452884		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2100				
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		31756				
2402 - 00 - 001 - 01 - 45 - 06 2	13	02-JUL-24	5802	5797		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
2402 - 00 - 001 - 01 - 45 - 06 1	12	02-JUL-24	12752	12747		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
2402 - 00 - 001 - 01 - 45 - 07 3	66	04-JUL-24	150548	150488		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60				
1 Voted						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2401 - 00 - 001 - 01 - 46 - 01 8	166	11-JUL-24	6000	5995		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
2401 - 00 - 001 - 01 - 46 - 01 24	749	30-JUL-24	2000502	1776751		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7150				

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

Page No:-

9 of 901

Run Date:- 26 AUG 2024

1 Agriculture						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		205				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		78000				
8011 - 00 - 107 - 00 - 00 - 00		910				
8342 - 00 - 117 - 01 - 02 - 00		135486				
2401 - 00 - 001 - 01 - 46 - 07	9	167	11-JUL-24	12920	12915	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 07	5	112	05-JUL-24	585216	585006	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		210		NET DED:-	210	
				DDO CODE:-	10408	
2401 - 00 - 001 - 01 - 46 - 13	25	750	30-JUL-24	4500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	6	164	11-JUL-24	1637500	1636795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		705		NET DED:-	705	
				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	7	165	11-JUL-24	144050	143975	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-	75	
				DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02	22	681	29-JUL-24	39150	39130	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	10408	
2402 - 00 - 001 - 01 - 46 - 01	2	518	25-JUL-24	169698	131737	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	37961	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	10408	
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		7256				
2402 - 00 - 001 - 01 - 46 - 07	1	168	11-JUL-24	47616	47601	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	10408	

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

Page No:- 10 of 901

Run Date:- 26 AUG 2024

1 Agriculture								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 47 - 01	6	413	29-JUL-24	3150	2850			
<====Deduction Classification====> Deduction Amount				NET DED:-	300			
8342 - 00 - 117 - 01 - 02 - 00		300		DDO CODE:-	10103			
2401 - 00 - 001 - 01 - 47 - 01	10	417	29-JUL-24	623884	550361			
<====Deduction Classification====> Deduction Amount				NET DED:-	73523			
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	10103			
0030 - 02 - 102 - 00 - 00 - 00		70						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		40748						
2401 - 00 - 001 - 01 - 47 - 07	2	31	03-JUL-24	186240	186165			
<====Deduction Classification====> Deduction Amount				NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 44 - 02	11	419	29-JUL-24	1297875	1297325			
<====Deduction Classification====> Deduction Amount				NET DED:-	550			
0030 - 02 - 102 - 00 - 00 - 00		550		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 44 - 02	12	420	29-JUL-24	53785	53760			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 47 - 01	7	414	29-JUL-24	8262	7534			
<====Deduction Classification====> Deduction Amount				NET DED:-	728			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103			
8342 - 00 - 117 - 01 - 02 - 00		723						
2401 - 00 - 104 - 01 - 47 - 01	9	416	29-JUL-24	1044908	948966			
<====Deduction Classification====> Deduction Amount				NET DED:-	95942			
0028 - 00 - 107 - 00 - 00 - 00		3175		DDO CODE:-	10103			
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		480						
8342 - 00 - 117 - 01 - 02 - 00		69187						
2401 - 00 - 104 - 01 - 47 - 01	8	415	29-JUL-24	8262	7534			
<====Deduction Classification====> Deduction Amount				NET DED:-	728			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10103			

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

Page No:- 11 of 901

Run Date:- 26 AUG 2024

1 Agriculture						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		723			
	2401 - 00 - 104 - 01 - 47 - 07	1	30	03-JUL-24	312360	312255
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		105		NET DED:-	105
					DDO CODE:-	10103
	2402 - 00 - 001 - 01 - 47 - 01	9	418	29-JUL-24	77454	70480
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		350		NET DED:-	6974
	0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	10103
	8011 - 00 - 107 - 00 - 00 - 00		30			
	8342 - 00 - 117 - 01 - 02 - 00		6584			
	2402 - 00 - 001 - 01 - 47 - 07	5	32	03-JUL-24	21648	21638
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10
					DDO CODE:-	10103
1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2401 - 00 - 001 - 01 - 48 - 01	31	1110	29-JUL-24	381278	298053
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1250		NET DED:-	83225
	0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	10307
	8009 - 01 - 101 - 00 - 00 - 00		58000			
	8011 - 00 - 107 - 00 - 00 - 00		195			
	8342 - 00 - 117 - 01 - 02 - 00		23740			
	2401 - 00 - 001 - 01 - 48 - 07	24	1103	29-JUL-24	168439	168389
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50
					DDO CODE:-	10307
	2401 - 00 - 001 - 01 - 48 - 07	30	1109	29-JUL-24	24520	24515
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	10307

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

Page No:- 12 of 901

Run Date:- 26 AUG 2024

1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02 37							1116	29-JUL-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 34							1113	29-JUL-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 36							1115	29-JUL-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 35							1114	29-JUL-24	3261550	3260150	
<====Deduction Classification====> Deduction Amount									NET DED:-	1400	
0030 - 02 - 102 - 00 - 00 - 00							1400		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 33							1112	29-JUL-24	4477682	3976195	
<====Deduction Classification====> Deduction Amount									NET DED:-	501487	
0028 - 00 - 107 - 00 - 00 - 00							14875		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							430				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							167500				
8011 - 00 - 107 - 00 - 00 - 00							2640				
8342 - 00 - 117 - 01 - 02 - 00							312892				
2401 - 00 - 104 - 01 - 48 - 01 32							1111	29-JUL-24	232078	201307	
<====Deduction Classification====> Deduction Amount									NET DED:-	30771	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	10307	
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							5066				
2401 - 00 - 104 - 01 - 48 - 07 27							1106	29-JUL-24	21877	21872	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	

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

Page No:- 13 of 901

Run Date:- 26 AUG 2024

1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 48 - 07							28	1107	29-JUL-24	5852	5847
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 07							29	1108	29-JUL-24	10032	10027
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 07							26	1105	29-JUL-24	8640	8635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 07							25	1104	29-JUL-24	313692	313632
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 07							23	1102	29-JUL-24	290112	290032
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 07							22	1101	29-JUL-24	217212	217142
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 07							21	1100	29-JUL-24	120214	120144
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 07							20	1099	29-JUL-24	163272	163197
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	10307
2401 - 00 - 104 - 01 - 48 - 07							19	1098	29-JUL-24	163200	163125
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	10307
2402 - 00 - 001 - 01 - 48 - 01							15	809	24-JUL-24	764196	681025
<====Deduction Classification====>							Deduction Amount			NET DED:-	83171
0028 - 00 - 107 - 00 - 00 - 00							2250			DDO CODE:-	10306
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							39000				
8011 - 00 - 107 - 00 - 00 - 00							420				

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

Page No:- 14 of 901

Run Date:- 26 AUG 2024

1 Agriculture						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		36441				
2402 - 00 - 001 - 01 - 48 - 06	1	81	05-JUL-24	8229	8224	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06	8	88	05-JUL-24	4847		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06	7	87	05-JUL-24	4564		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06	3	83	05-JUL-24	7237	7232	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06	9	89	05-JUL-24	10576	10571	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06	5	85	05-JUL-24	3100		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06	6	86	05-JUL-24	6763	6758	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06	2	82	05-JUL-24	13106	13101	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06	4	84	05-JUL-24	2369		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06	11	91	05-JUL-24	25000	24995	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 06	10	90	05-JUL-24	8951	8946	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10306	

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

Page No:- 15 of 901

Run Date:- 26 AUG 2024

1 Agriculture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 01 - 48 - 07 13							361	17-JUL-24	213283	213223	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	10306	
1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 49 - 01 2							35	02-JUL-24	36869	36714	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 01 - 49 - 01 21							184	17-JUL-24	2946802	2601930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	344872	
0028 - 00 - 107 - 00 - 00 - 00							10325		DDO CODE:-	11313	
0030 - 02 - 102 - 00 - 00 - 00							310				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							1265				
8342 - 00 - 117 - 01 - 02 - 00							203972				
2401 - 00 - 001 - 01 - 49 - 07 4							37	02-JUL-24	11256	11251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 3							36	02-JUL-24	810328	810023	
<====Deduction Classification====>							Deduction Amount		NET DED:-	305	
0030 - 02 - 102 - 00 - 00 - 00							305		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 5							38	02-JUL-24	9724	9719	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	11313	
2401 - 00 - 001 - 01 - 49 - 07 6							39	02-JUL-24	3888		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	11313	

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

Page No:- 16 of 901

Run Date:- 26 AUG 2024

1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02 18							181	17-JUL-24	64050	64015	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 19							182	17-JUL-24	39000	38980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	11313	
2401 - 00 - 104 - 01 - 44 - 02 20							183	17-JUL-24	1638475	1637775	
<====Deduction Classification====>							Deduction Amount		NET DED:-	700	
0030 - 02 - 102 - 00 - 00 - 00							700		DDO CODE:-	11313	
1 Agriculture											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 50 - 01 9							102	11-JUL-24	494022	413242	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80780	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							77500				
8011 - 00 - 107 - 00 - 00 - 00							255				
2401 - 00 - 001 - 01 - 50 - 01 8							101	11-JUL-24	1852966	1688134	
<====Deduction Classification====>							Deduction Amount		NET DED:-	164832	
0028 - 00 - 107 - 00 - 00 - 00							7325		DDO CODE:-	11412	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							785				
8342 - 00 - 117 - 01 - 02 - 00							155517				
2401 - 00 - 001 - 01 - 50 - 07 3							16	04-JUL-24	127759	127734	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	11412	
2401 - 00 - 001 - 01 - 50 - 07 2							15	04-JUL-24	480620	480415	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	11412	

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

Page No:- 17 of 901

Run Date:- 26 AUG 2024

1 Agriculture											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02 18							470	26-JUL-24	141450	141370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 1							14	03-JUL-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 11							104	11-JUL-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 19							494	30-JUL-24	29605	29590	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	11412	
2401 - 00 - 104 - 01 - 44 - 02 10							103	11-JUL-24	138000	137930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	11412	
2 Animal Husbandry and Veterinary Services											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 44 - 01 9							1901	26-JUL-24	4881792	4037887	
<====Deduction Classification====>							Deduction Amount		NET DED:-	843905	
0028 - 00 - 107 - 00 - 00 - 00							14150		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							385				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							596800				
8011 - 00 - 107 - 00 - 00 - 00							2770				
8342 - 00 - 117 - 01 - 02 - 00							203450				
8658 - 00 - 112 - 00 - 00 - 00							16500				
2403 - 00 - 101 - 61 - 44 - 01 4							1669	25-JUL-24	6949098	5581939	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1367159	
0028 - 00 - 107 - 00 - 00 - 00							10250		DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00							270				

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

Page No:- 18 of 901

Run Date:- 26 AUG 2024

2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	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	1226500				
	8011 - 00 - 107 - 00 - 00 - 00	3890				
	8342 - 00 - 117 - 01 - 02 - 00	97049				
	2403 - 00 - 101 - 61 - 44 - 02 3	1668	25-JUL-24		766025	764750
	<=====Deduction Classification=====>				NET DED:-	1275
		Deduction Amount			DDO CODE:-	20001
	0028 - 00 - 107 - 00 - 00 - 00	1025				
	0030 - 02 - 102 - 00 - 00 - 00	250				
	2403 - 00 - 101 - 61 - 44 - 02 5	1670	25-JUL-24		18000	17995
	<=====Deduction Classification=====>				NET DED:-	5
		Deduction Amount			DDO CODE:-	20001
	0030 - 02 - 102 - 00 - 00 - 00	5				
	2403 - 00 - 101 - 61 - 44 - 02 10	1998	30-JUL-24		75526	75486
	<=====Deduction Classification=====>				NET DED:-	40
		Deduction Amount			DDO CODE:-	20001
	0030 - 02 - 102 - 00 - 00 - 00	40				
	2403 - 00 - 101 - 61 - 44 - 02 11	1999	30-JUL-24		221700	221585
	<=====Deduction Classification=====>				NET DED:-	115
		Deduction Amount			DDO CODE:-	20001
	0030 - 02 - 102 - 00 - 00 - 00	115				
	2403 - 00 - 101 - 61 - 44 - 02 1	567	08-JUL-24		18000	17995
	<=====Deduction Classification=====>				NET DED:-	5
		Deduction Amount			DDO CODE:-	20001
	0030 - 02 - 102 - 00 - 00 - 00	5				
	2403 - 00 - 101 - 61 - 44 - 02 2	568	08-JUL-24		18000	17995
	<=====Deduction Classification=====>				NET DED:-	5
		Deduction Amount			DDO CODE:-	20001
	0030 - 02 - 102 - 00 - 00 - 00	5				
	2403 - 00 - 102 - 09 - 00 - 91 8	1673	25-JUL-24		167000	
	<=====Deduction Classification=====>				NET DED:-	
		Deduction Amount			DDO CODE:-	20001
	2405 - 00 - 001 - 60 - 00 - 02 1	1992	30-JUL-24		100440	100390
	<=====Deduction Classification=====>				NET DED:-	50
		Deduction Amount			DDO CODE:-	20007
	0030 - 02 - 102 - 00 - 00 - 00	50				

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

Page No:- 19 of 901

Run Date:- 26 AUG 2024

2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2405 - 00 - 001 - 60 - 00 - 02	2	1993	30-JUL-24	199000	198805	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	20007	
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 102 - 09 - 00 - 83	6	1671	25-JUL-24	1500000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20001	
2403 - 00 - 102 - 09 - 00 - 89	7	1672	25-JUL-24	100000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20001	
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 45 - 01	3	400	19-JUL-24	2228730	2022271	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8075		NET DED:-	206459	
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	20203	
0070 - 60 - 800 - 03 - 00 - 00		4500				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1365				
8342 - 00 - 117 - 01 - 02 - 00		192184				
2403 - 00 - 101 - 61 - 45 - 01	2	399	19-JUL-24	2036712	1665687	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4200		NET DED:-	371025	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	20203	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		365000				
8011 - 00 - 107 - 00 - 00 - 00		720				

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

Page No:- 20 of 901

Run Date:- 26 AUG 2024

2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 45 - 01							4	401	19-JUL-24	31720	28922
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								150		NET DED:-	2798
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20203
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								2628			
2403 - 00 - 101 - 61 - 45 - 02							5	402	19-JUL-24	457500	456315
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1050		NET DED:-	1185
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02							1	398	19-JUL-24	147150	147070
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								80		NET DED:-	80
										DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02							6	403	19-JUL-24	158025	157950
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								75		NET DED:-	75
										DDO CODE:-	20203
2405 - 00 - 001 - 60 - 45 - 02							1	799	31-JUL-24	80900	80860
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								40		NET DED:-	40
										DDO CODE:-	20211
2405 - 00 - 001 - 60 - 45 - 02							2	800	31-JUL-24	9000	8995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
										DDO CODE:-	20211
2 Animal Husbandry and Veterinary Services											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2403 - 00 - 001 - 60 - 46 - 01							5	502	24-JUL-24	1188088	1008813
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2800		NET DED:-	179275
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	20406
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								175000			
8011 - 00 - 107 - 00 - 00 - 00								405			

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

Page No:- 21 of 901

Run Date:- 26 AUG 2024

2 Animal Husbandry and Veterinary Services							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2403 - 00 - 101 - 61 - 46 - 01	4	501	24-JUL-24			2023340	1842950	
<====Deduction Classification====> Deduction Amount							NET DED:-	180390
0028 - 00 - 107 - 00 - 00 - 00		8275				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		255						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		1035						
8342 - 00 - 117 - 01 - 02 - 00		169525						
2403 - 00 - 101 - 61 - 46 - 02	2	499	24-JUL-24			616000	614995	
<====Deduction Classification====> Deduction Amount							NET DED:-	1005
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		255						
2403 - 00 - 101 - 61 - 46 - 02	1	498	24-JUL-24			247675	247550	
<====Deduction Classification====> Deduction Amount							NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125				DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02	3	500	24-JUL-24			116550	116490	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	20406	
2405 - 00 - 101 - 62 - 00 - 01	2	699	29-JUL-24			68075	68040	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	3	700	29-JUL-24			18000	17990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	1	698	29-JUL-24			28050	28035	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	20410	

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

2 Animal Husbandry and Veterinary Services								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 47 - 01	3	365	29-JUL-24	680370	618844			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2650						
0030 - 02 - 102 - 00 - 00 - 00		80						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		19500						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		38926						
2403 - 00 - 001 - 60 - 47 - 01	6	368	29-JUL-24	7000	6995			
<=====Deduction Classification=====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 101 - 61 - 47 - 01	4	366	29-JUL-24	3220754	2823879			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		10525						
0030 - 02 - 102 - 00 - 00 - 00		320						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8009 - 01 - 101 - 00 - 00 - 00		151500						
8011 - 00 - 107 - 00 - 00 - 00		1425						
8342 - 00 - 117 - 01 - 02 - 00		178105						
2403 - 00 - 101 - 61 - 47 - 02	8	370	29-JUL-24	215450	215340			
<=====Deduction Classification=====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		110						
2403 - 00 - 101 - 61 - 47 - 02	2	364	29-JUL-24	33876	33721			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2403 - 00 - 101 - 61 - 47 - 02	7	369	29-JUL-24	487900	487655			
<=====Deduction Classification=====>								
Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		245						
2403 - 00 - 101 - 61 - 47 - 02	5	367	29-JUL-24	247500	246965			
<=====Deduction Classification=====>								
Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		450						
0030 - 02 - 102 - 00 - 00 - 00		85						

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

Page No:- 23 of 901

Run Date:- 26 AUG 2024

2 Animal Husbandry and Veterinary Services											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 47 - 07 1							100	11-JUL-24	833916	833581	
<====Deduction Classification====>							Deduction Amount		NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 01 1							25	02-JUL-24	603582	540560	
<====Deduction Classification====>							Deduction Amount		NET DED:-	63022	
0028 - 00 - 107 - 00 - 00 - 00							2075		DDO CODE:-	20108	
0030 - 02 - 102 - 00 - 00 - 00							80				
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				
2405 - 00 - 101 - 61 - 00 - 02 3							554	30-JUL-24	126475	126410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02 2							553	30-JUL-24	13500	13495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20108	
2 Animal Husbandry and Veterinary Services											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2403 - 00 - 101 - 61 - 48 - 01 14							1153	30-JUL-24	6195550	5395679	
<====Deduction Classification====>							Deduction Amount		NET DED:-	799871	
0028 - 00 - 107 - 00 - 00 - 00							19400		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00							580				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							437100				
8011 - 00 - 107 - 00 - 00 - 00							2835				
8342 - 00 - 117 - 01 - 02 - 00							333806				

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

Page No:- 24 of 901

Run Date:- 26 AUG 2024

2 Animal Husbandry and Veterinary Services											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2403 - 00 - 101 - 61 - 48 - 02 7							874	24-JUL-24	19506	19496	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 6							873	24-JUL-24	759500	758310	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1190	
0028 - 00 - 107 - 00 - 00 - 00							900		DDO CODE:-	20304	
0030 - 02 - 102 - 00 - 00 - 00							290				
2403 - 00 - 101 - 61 - 48 - 02 5							872	24-JUL-24	787875	787490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	385	
0030 - 02 - 102 - 00 - 00 - 00							385		DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02 8							875	24-JUL-24	207450	207340	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01 13							1141	29-JUL-24	1610488	1462762	
<====Deduction Classification====>							Deduction Amount		NET DED:-	147726	
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							115236				
2403 - 00 - 102 - 67 - 00 - 02 12							1140	29-JUL-24	66596	66286	
<====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 10							1138	29-JUL-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							1139	29-JUL-24	43450	43430	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02 9							1137	29-JUL-24	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	20305	

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

Page No:- 25 of 901

Run Date:- 26 AUG 2024

2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 102 - 67 - 00 - 07	1	484	20-JUL-24	5404	5399	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 07	4	487	20-JUL-24	428596	428431	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			165	NET DED:-	165	
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 07	3	486	20-JUL-24	17402	17392	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			10	NET DED:-	10	
				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 07	2	485	20-JUL-24	7197	7192	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20305	
2405 - 00 - 101 - 63 - 00 - 02	1	106	08-JUL-24	9600	9595	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	20309	
2405 - 00 - 101 - 63 - 00 - 02	2	814	24-JUL-24	36725	36705	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-	20	
				DDO CODE:-	20309	
2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 101 - 61 - 49 - 02	1	154	15-JUL-24	5025	5020	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	21313	
2405 - 00 - 001 - 60 - 49 - 02	1	605	30-JUL-24	36725	36710	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-	15	
				DDO CODE:-	21315	

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

Page No:- 26 of 901

Run Date:- 26 AUG 2024

2 Animal Husbandry and Veterinary Services								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 001 - 60 - 50 - 01	7	453	26-JUL-24	7451	5856			
<====Deduction Classification====>							Deduction Amount	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				1575				
2403 - 00 - 001 - 60 - 50 - 01	8	454	26-JUL-24	27408	25044			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2219				
2403 - 00 - 001 - 60 - 50 - 01	6	438	24-JUL-24	82316	82111			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2403 - 00 - 001 - 60 - 50 - 01	9	455	26-JUL-24	27408	25044			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00				125				
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				2219				
2403 - 00 - 001 - 60 - 50 - 01	2	73	10-JUL-24	876164	644989			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00				1800				
0030 - 02 - 102 - 00 - 00 - 00				45				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				228000				
8011 - 00 - 107 - 00 - 00 - 00				330				
2403 - 00 - 101 - 61 - 50 - 01	5	428	23-JUL-24	2940180	2677972			
<====Deduction Classification====>							Deduction Amount	
0028 - 00 - 107 - 00 - 00 - 00				12275				
0030 - 02 - 102 - 00 - 00 - 00				395				
0070 - 60 - 800 - 03 - 00 - 00				1000				

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

Page No:-

27 of 901

Run Date:- 26 AUG 2024

2 Animal Husbandry and Veterinary Services						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00	100					
8011 - 00 - 107 - 00 - 00 - 00	1485					
8342 - 00 - 117 - 01 - 02 - 00	246953					
2403 - 00 - 101 - 61 - 50 - 02 4	350	19-JUL-24		114300	114240	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	60			NET DED:-	60	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 1	72	10-JUL-24		282400	282260	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	140			NET DED:-	140	
				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02 3	74	10-JUL-24		418500	417865	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	450			NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00	185			DDO CODE:-	21414	
2405 - 00 - 101 - 62 - 50 - 02 1	322	19-JUL-24		9725	9720	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 02 2	323	19-JUL-24		28500	28485	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	21416	
2405 - 00 - 101 - 62 - 50 - 02 3	324	19-JUL-24		29100	29085	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	21416	
3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2059 - 80 - 001 - 61 - 44 - 01 7	1521	24-JUL-24		18421	18416	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	30001	
2059 - 80 - 001 - 61 - 44 - 01 8	1522	24-JUL-24		18410224	15099006	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	55475			NET DED:-	3311218	
				DDO CODE:-	30001	

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

Page No:- 28 of 901

Run Date:- 26 AUG 2024

3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<====Deduction Classification====>						
	0030 - 02 - 102 - 00 - 00 - 00	1560				
	0070 - 60 - 800 - 03 - 00 - 00	44500				
	0216 - 01 - 106 - 02 - 00 - 00	4150				
	8009 - 01 - 101 - 00 - 00 - 00	2139500				
	8011 - 00 - 107 - 00 - 00 - 00	10130				
	8342 - 00 - 117 - 01 - 02 - 00	1038116				
	8658 - 00 - 112 - 00 - 00 - 00	17787				
	2059 - 80 - 001 - 61 - 44 - 01	2	530	08-JUL-24	133468	83143
<====Deduction Classification====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	200			NET DED:-	50325
	0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	30001
	8009 - 01 - 101 - 00 - 00 - 00	50000				
	8011 - 00 - 107 - 00 - 00 - 00	120				
	2059 - 80 - 001 - 61 - 44 - 02	5	1519	24-JUL-24	85450	85410
<====Deduction Classification====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40
					DDO CODE:-	30001
	2059 - 80 - 001 - 61 - 44 - 02	6	1520	24-JUL-24	2017500	2015870
<====Deduction Classification====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	1630
	0030 - 02 - 102 - 00 - 00 - 00	630			DDO CODE:-	30001
	2059 - 80 - 001 - 61 - 44 - 07	4	531	08-JUL-24	5262468	5260873
<====Deduction Classification====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	1595			NET DED:-	1595
					DDO CODE:-	30001
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2059 - 80 - 001 - 61 - 46 - 01	2	492	24-JUL-24	1145248	968600
<====Deduction Classification====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	4000			NET DED:-	176648
					DDO CODE:-	30405

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

Page No:- 29 of 901

Run Date:- 26 AUG 2024

3 Buildings and Housing											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							73438				
2059 - 80 - 001 - 61 - 46 - 01 3							493	24-JUL-24	1349550	1228668	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	120882	
0028 - 00 - 107 - 00 - 00 - 00							5125		DDO CODE:-	30405	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							95797				
8658 - 00 - 112 - 00 - 00 - 00							2200				
2059 - 80 - 001 - 61 - 46 - 07 1							117	11-JUL-24	324560	324445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 07 5							495	24-JUL-24	10967	10962	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	30405	
2059 - 80 - 001 - 61 - 46 - 07 4							494	24-JUL-24	355278	355118	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	30405	

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

Page No:- 30 of 901

Run Date:- 26 AUG 2024

3 Buildings and Housing						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 47 - 01	3	380	29-JUL-24	595216	541444	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2275		NET DED:-	53772	
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	30102	
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		51072				
2059 - 80 - 001 - 61 - 47 - 02	2	379	29-JUL-24	243725	243645	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	
				DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 07	1	275	25-JUL-24	138906	138841	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	30102	
3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 01	4	798	24-JUL-24	3264376	2962595	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		13700		NET DED:-	301781	
0030 - 02 - 102 - 00 - 00 - 00		415		DDO CODE:-	30304	
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		282161				
2059 - 80 - 001 - 61 - 48 - 01	3	797	24-JUL-24	975128	743908	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		2000		NET DED:-	231220	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	30304	
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		225050				
8011 - 00 - 107 - 00 - 00 - 00		420				

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

Page No:-

31 of 901

Run Date:- 26 AUG 2024

3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 48 - 02	5	799	24-JUL-24	923175	922770	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		405		NET DED:-	405	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 07	2	421	18-JUL-24	300972	300917	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-	55	
				DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 07	1	420	18-JUL-24	905366	904951	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		415		NET DED:-	415	
				DDO CODE:-	30304	
4 Co-operation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 44 - 01	7	1403	23-JUL-24	6060422	4448402	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		11275		NET DED:-	1612020	
0030 - 02 - 102 - 00 - 00 - 00		295		DDO CODE:-	40001	
0070 - 60 - 800 - 03 - 00 - 00		21500				
0216 - 01 - 106 - 02 - 00 - 00		2950				
8009 - 01 - 101 - 00 - 00 - 00		1426500				
8011 - 00 - 107 - 00 - 00 - 00		3150				
8342 - 00 - 117 - 01 - 02 - 00		146350				
2425 - 00 - 001 - 00 - 44 - 01	12	2089	30-JUL-24	122588	122583	
<=====Deduction Classification=====> Deduction Amount						
0030 - 01 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	6	1402	23-JUL-24	9672	9667	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	5	1401	23-JUL-24	9300	9295	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40001	

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

Page No:- 32 of 901

Run Date:- 26 AUG 2024

4 Co-operation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 02							4	1400	23-JUL-24	90582	90537
<====Deduction Classification====>							Deduction	Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 02							3	1399	23-JUL-24	248500	248280
<====Deduction Classification====>							Deduction	Amount		NET DED:-	220
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00								95			
2425 - 00 - 001 - 00 - 44 - 06							9	2086	30-JUL-24	31903	31898
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 06							10	2087	30-JUL-24	36767	36762
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 07							1	805	12-JUL-24	1524348	1524063
<====Deduction Classification====>							Deduction	Amount		NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00								285		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 07							2	1072	20-JUL-24	42400	42395
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 08							14	2091	30-JUL-24	24601	24596
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 11							13	2090	30-JUL-24	30205	30200
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							11	2088	30-JUL-24	283013	282938
<====Deduction Classification====>							Deduction	Amount		NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 13							8	2085	30-JUL-24	6042	6037
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001

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

Page No:- 33 of 901

Run Date:- 26 AUG 2024

4 Co-operation								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 45 - 01	7	480	22-JUL-24	1573768	1281187			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3600						
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		83496						
2425 - 00 - 001 - 00 - 45 - 02	6	479	22-JUL-24	181500	181435			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		65						
2425 - 00 - 001 - 00 - 45 - 06	3	164	08-JUL-24	23172	23167			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2425 - 00 - 001 - 00 - 45 - 06	4	165	08-JUL-24	19221	19216			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2425 - 00 - 001 - 00 - 45 - 06	2	163	08-JUL-24	25460	25455			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2425 - 00 - 001 - 00 - 45 - 06	1	162	08-JUL-24	13607	13602			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
2425 - 00 - 001 - 00 - 45 - 07	5	166	08-JUL-24	449768	449678			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		90						

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

Page No:- 34 of 901

Run Date:- 26 AUG 2024

4 Co-operation								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2425 - 00 - 001 - 00 - 46 - 01	5	728	30-JUL-24	307436	241701			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	65735		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	40405			
0030 - 02 - 102 - 00 - 00 - 00		15						
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	3	726	30-JUL-24	436854	395764			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	41090		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	40405			
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		38090						
2425 - 00 - 001 - 00 - 46 - 02	6	729	30-JUL-24	10385	10380			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40405			
2425 - 00 - 001 - 00 - 46 - 02	4	727	30-JUL-24	101225	101190			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	40405			
2425 - 00 - 001 - 00 - 46 - 07	2	660	26-JUL-24	120240	120210			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	40405			
2425 - 00 - 001 - 00 - 46 - 07	1	659	26-JUL-24	88608	88593			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	40405			
4 Co-operation								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
<====Voucher Classification====>								
2425 - 00 - 001 - 00 - 47 - 01	3	421	29-JUL-24	678990	545261			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	133729		
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	40102			

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

Page No:- 35 of 901

Run Date:- 26 AUG 2024

4 Co-operation						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		50				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		95000				
8011 - 00 - 107 - 00 - 00 - 00		480				
8342 - 00 - 117 - 01 - 02 - 00		35449				
2425 - 00 - 001 - 00 - 47 - 02	4	422	29-JUL-24	118500	118465	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 07	2	99	11-JUL-24	165748	165708	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01	5	423	29-JUL-24	118030	107874	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	10156	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	40102	
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		4701				
2425 - 00 - 001 - 00 - 55 - 07	1	98	11-JUL-24	33840	33830	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	40102	
4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2425 - 00 - 001 - 00 - 48 - 01	7	716	23-JUL-24	1843424	1505865	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4500		NET DED:-	337559	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	40304	
0070 - 60 - 114 - 00 - 00 - 00		3000				

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

Page No:- 36 of 901

Run Date:- 26 AUG 2024

4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		262400				
8011 - 00 - 105 - 00 - 00 - 00		1235				
8342 - 00 - 117 - 01 - 02 - 00		63509				
8658 - 00 - 112 - 00 - 00 - 00		2500				
2425 - 00 - 001 - 00 - 48 - 02 1	172	10-JUL-24	10050	10045		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5		
			DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 48 - 02 8	717	23-JUL-24	152225	152175		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50	NET DED:-	50		
			DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 48 - 07 2	173	10-JUL-24	31442	31427		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-	15		
			DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 48 - 07 5	176	10-JUL-24	222245	222195		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50	NET DED:-	50		
			DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 48 - 07 3	174	10-JUL-24	261024	260974		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50	NET DED:-	50		
			DDO CODE:-	40304		
2425 - 00 - 001 - 00 - 57 - 01 9	718	23-JUL-24	791844	681141		
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2000	NET DED:-	110703		
0030 - 02 - 102 - 00 - 00 - 00		50	DDO CODE:-	40304		
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		37288				
2425 - 00 - 001 - 00 - 57 - 07 6	177	10-JUL-24	119147	119117		
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30	NET DED:-	30		
			DDO CODE:-	40304		

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

Page No:- 37 of 901

Run Date:- 26 AUG 2024

4 Co-operation											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2425 - 00 - 001 - 00 - 57 - 07							4	175	10-JUL-24	98073	98053
<====Deduction Classification====>							Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	40304
4 Co-operation											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2425 - 00 - 001 - 00 - 51 - 01							6	190	17-JUL-24	546842	490604
<====Deduction Classification====>							Deduction	Amount		NET DED:-	56238
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	41306
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								999			
8009 - 01 - 101 - 00 - 00 - 00								19000			
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								34484			
2425 - 00 - 001 - 00 - 51 - 07							2	186	17-JUL-24	144528	144493
<====Deduction Classification====>							Deduction	Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 01							5	189	17-JUL-24	1308844	1073440
<====Deduction Classification====>							Deduction	Amount		NET DED:-	235404
0028 - 00 - 107 - 00 - 00 - 00								3100		DDO CODE:-	41306
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								84445			
2425 - 00 - 001 - 49 - 00 - 02							7	444	24-JUL-24	9300	9295
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 02							3	187	17-JUL-24	63000	62980
<====Deduction Classification====>							Deduction	Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	41306

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

Page No:- 38 of 901

Run Date:- 26 AUG 2024

4 Co-operation											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 49 - 00 - 02							4	188	17-JUL-24	84000	83975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	41306
2425 - 00 - 001 - 49 - 00 - 07							1	185	17-JUL-24	364960	364880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	41306
4 Co-operation											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2425 - 00 - 001 - 50 - 00 - 01							4	297	19-JUL-24	354656	322178
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32478
0028 - 00 - 107 - 00 - 00 - 00								1100		DDO CODE:-	41407
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								31068			
2425 - 00 - 001 - 50 - 00 - 01							3	296	19-JUL-24	528546	435896
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	92650
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	41407
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			
2425 - 00 - 001 - 50 - 00 - 02							2	295	19-JUL-24	207000	206940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 02							1	294	19-JUL-24	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	41407
2425 - 00 - 001 - 50 - 00 - 07							5	402	22-JUL-24	149104	149084
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	41407

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

Page No:- 39 of 901

Run Date:- 26 AUG 2024

4 Co-operation											
129 Chief Pay and Accounts Office - SORENG											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2425 - 00 - 001 - 50 - 00 - 07 6							403	22-JUL-24	100000	99970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	41407	
5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2205 - 00 - 001 - 00 - 44 - 01 11							1170	22-JUL-24	5375502	4205426	
<====Deduction Classification====>							Deduction Amount			NET DED:-	1170076
0028 - 00 - 107 - 00 - 00 - 00							12875		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							19000				
0216 - 01 - 106 - 02 - 00 - 00							2450				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							942900				
8011 - 00 - 107 - 00 - 00 - 00							2880				
8342 - 00 - 117 - 01 - 02 - 00							188631				
2205 - 00 - 102 - 60 - 00 - 01 12							1171	22-JUL-24	2959498	2286185	
<====Deduction Classification====>							Deduction Amount			NET DED:-	673313
0028 - 00 - 107 - 00 - 00 - 00							6900		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							615258				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							46060				
2205 - 00 - 102 - 60 - 00 - 02 6							1165	22-JUL-24	10385	10380	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	

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

Page No:- 40 of 901

Run Date:- 26 AUG 2024

5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2205 - 00 - 102 - 60 - 00 - 02		15	1566	24-JUL-24		201000		200920	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					80				
						NET DED:-		80	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02		10	1169	22-JUL-24		9672		9667	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					5				
						NET DED:-		5	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02		1	1160	22-JUL-24		1010000		1009520	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					480				
						NET DED:-		480	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02		2	1161	22-JUL-24		579850		579575	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					275				
						NET DED:-		275	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02		4	1163	22-JUL-24		72695		72660	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					35				
						NET DED:-		35	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02		5	1164	22-JUL-24		31155		31140	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					15				
						NET DED:-		15	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02		3	1162	22-JUL-24		427000		425180	
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00					200				
0030 - 02 - 102 - 00 - 00 - 00					120				
0070 - 60 - 800 - 03 - 00 - 00					1500				
						NET DED:-		1820	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02		7	1166	22-JUL-24		58518		58488	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					30				
						NET DED:-		30	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02		8	1167	22-JUL-24		67704		67669	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					35				
						NET DED:-		35	
						DDO CODE:-		50001	
2205 - 00 - 102 - 60 - 00 - 02		9	1168	22-JUL-24		72695		72660	
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00					35				
						NET DED:-		35	
						DDO CODE:-		50001	
2205 - 00 - 104 - 62 - 00 - 01		13	1172	22-JUL-24		1306564		1048160	
<====Deduction Classification====>					Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00					2300				
0030 - 02 - 102 - 00 - 00 - 00					60				
						NET DED:-		258404	
						DDO CODE:-		50001	

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

Page No:- 41 of 901

Run Date:- 26 AUG 2024

5 Culture											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							62764				
2205 - 00 - 105 - 63 - 00 - 01							14	1173	22-JUL-24	1928104	1628775
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6300			NET DED:-	299329
0030 - 02 - 102 - 00 - 00 - 00							185			DDO CODE:-	50001
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							840				
8342 - 00 - 117 - 01 - 02 - 00							94254				
2251 - 00 - 090 - 05 - 00 - 01							1	1174	22-JUL-24	211156	181323
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400			NET DED:-	29833
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	50001
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							8833				

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

Page No:- 42 of 901

Run Date:- 26 AUG 2024

6 Ecclesiastical								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2250 - 00 - 103 - 00 - 44 - 01	18	1149	22-JUL-24	2132792	1832602			
<====Deduction Classification====> Deduction Amount				NET DED:-	300190			
0028 - 00 - 107 - 00 - 00 - 00		5850		DDO CODE:-	60001			
0030 - 02 - 102 - 00 - 00 - 00		180						
0070 - 60 - 800 - 03 - 00 - 00		10500						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		192500						
8011 - 00 - 107 - 00 - 00 - 00		1085						
8342 - 00 - 117 - 01 - 02 - 00		89975						
2250 - 00 - 103 - 00 - 44 - 02	26	2097	30-JUL-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 - 02	17	1148	22-JUL-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	25	2096	30-JUL-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	24	2095	30-JUL-24	87777	87732			
<====Deduction Classification====> Deduction Amount				NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 02	23	2094	30-JUL-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	15	1146	22-JUL-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 - 07	20	1727	25-JUL-24	3320				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	60001			
2250 - 00 - 103 - 00 - 44 - 07	19	1726	25-JUL-24	3652				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	60001			

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

Page No:- 43 of 901

Run Date:- 26 AUG 2024

6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 44 - 07		8	881	17-JUL-24	68720	68715
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 07		6	644	10-JUL-24	628806	628636
<====Deduction Classification====>		Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00			170		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13		13	1144	22-JUL-24	8800	8795
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13		4	238	03-JUL-24	4500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13		2	116	02-JUL-24	4500	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 13		3	237	03-JUL-24	11718	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	11718
0801 - 01 - 800 - 01 - 00 - 00			11718		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 44 - 34		10	1018	20-JUL-24	232000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 01		14	1145	22-JUL-24	89142	80067
<====Deduction Classification====>		Deduction Amount			NET DED:-	9075
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	60001
0030 - 02 - 102 - 00 - 00 - 00			5			
0070 - 60 - 800 - 03 - 00 - 00			1000			
8011 - 00 - 107 - 00 - 00 - 00			30			
8342 - 00 - 117 - 01 - 02 - 00			7840			
2250 - 00 - 103 - 00 - 67 - 07		7	645	10-JUL-24	25008	25003
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49		9	1017	20-JUL-24	25950	25930
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	60001

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

Page No:- 44 of 901

Run Date:- 26 AUG 2024

6 Ecclesiastical											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 68 - 01							27	2098	30-JUL-24	6573764	5840068
<====Deduction Classification====>							Deduction Amount			NET DED:-	733696
0028 - 00 - 107 - 00 - 00 - 00							18675		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							480				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							2870				
8342 - 00 - 117 - 01 - 02 - 00							479971				
2250 - 00 - 103 - 00 - 68 - 02							16	1147	22-JUL-24	1189000	1188605
<====Deduction Classification====>							Deduction Amount			NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00							395		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 06							1	115	02-JUL-24	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 07							12	1143	22-JUL-24	1544	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 07							22	1858	26-JUL-24	14112	14102
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 07							5	643	10-JUL-24	1926643	1926153
<====Deduction Classification====>							Deduction Amount			NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00							490		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 07							21	1857	26-JUL-24	4340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 68 - 07							11	1142	22-JUL-24	23007	22992
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	60001	

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

Page No:- 45 of 901

Run Date:- 26 AUG 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
1 Voted									
<====Voucher Classification====>			Serial	Voucher	Voucher	Gross	Net		
<====Voucher Classification====>			Number	Number	Date	Amount	Amount		
2202 - 01 - 107 - 66 - 00 - 01			100	1482	24-JUL-24	1687698	1453875		
<====Deduction Classification====>			Deduction Amount			NET DED:-	233823		
0028 - 00 - 107 - 00 - 00 - 00			4000			DDO CODE:-	70003		
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			91863						
2202 - 01 - 107 - 66 - 00 - 02			102	1484	24-JUL-24	73000	72845		
<====Deduction Classification====>			Deduction Amount			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70003		
0030 - 02 - 102 - 00 - 00 - 00			30						
2202 - 01 - 107 - 66 - 00 - 02			101	1483	24-JUL-24	19450	19440		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	70003		
2202 - 01 - 107 - 66 - 00 - 02			156	2158	31-JUL-24	9672	9667		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70003		
2202 - 01 - 107 - 66 - 00 - 02			17	98	02-JUL-24	9672	9667		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70003		
2202 - 01 - 107 - 66 - 00 - 02			18	99	02-JUL-24	9360	9355		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70003		
2202 - 01 - 107 - 66 - 00 - 07			16	97	02-JUL-24	454876	454771		
<====Deduction Classification====>			Deduction Amount			NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	70003		
2202 - 01 - 107 - 67 - 00 - 01			105	1488	24-JUL-24	44283	44078		
<====Deduction Classification====>			Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	70025		
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 01 - 107 - 67 - 00 - 01			106	1489	24-JUL-24	4166666	2926571		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1240095		
0028 - 00 - 107 - 00 - 00 - 00			6000			DDO CODE:-	70025		
0030 - 02 - 102 - 00 - 00 - 00			150						

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

Page No:- 46 of 901

Run Date:- 26 AUG 2024

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							995000				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							86520				
8658 - 00 - 112 - 00 - 00 - 00							145000				
2202 - 01 - 107 - 67 - 00 - 02							140	2108	30-JUL-24	82500	82460
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 02							103	1486	24-JUL-24	19450	19440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 02							104	1487	24-JUL-24	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 07							39	690	11-JUL-24	29016	29011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 07							38	689	11-JUL-24	32592	32587
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 07							37	688	11-JUL-24	11760	11755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 07							36	687	11-JUL-24	71680	71665
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 07							35	686	11-JUL-24	997436	997301
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	70025
2202 - 01 - 107 - 67 - 00 - 07							75	1026	20-JUL-24	27900	27895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70025

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

Page No:- 47 of 901

Run Date:- 26 AUG 2024

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 01						71	1005	20-JUL-24	3054840	2573111
<====Deduction Classification====>						Deduction Amount			NET DED:-	481729
0028 - 00 - 107 - 00 - 00 - 00							7750		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							205			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							2450			
8009 - 01 - 101 - 00 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							396500			
8011 - 00 - 107 - 00 - 00 - 00							1410			
8342 - 00 - 117 - 01 - 02 - 00							70414			
2202 - 03 - 103 - 65 - 00 - 01						70	1004	20-JUL-24	12315944	9754859
<====Deduction Classification====>						Deduction Amount			NET DED:-	2561085
0028 - 00 - 107 - 00 - 00 - 00							14400		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							360			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							14800			
8009 - 01 - 101 - 00 - 00 - 00							1198000			
8011 - 00 - 107 - 00 - 00 - 00							7050			
8342 - 00 - 117 - 01 - 02 - 00							538475			
8658 - 00 - 112 - 00 - 00 - 00							787000			
2202 - 03 - 103 - 65 - 00 - 02						67	1001	20-JUL-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						19	100	02-JUL-24	47195	47170
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02						69	1003	20-JUL-24	1019900	1015350
<====Deduction Classification====>						Deduction Amount			NET DED:-	4550
0028 - 00 - 107 - 00 - 00 - 00							4375		DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							175			
2202 - 03 - 103 - 65 - 00 - 02						68	1002	20-JUL-24	48765	48740
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70004

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

Page No:- 48 of 901

Run Date:- 26 AUG 2024

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 65 - 00 - 02						66	1000	20-JUL-24	204100	203995
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 06						23	493	05-JUL-24	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 07						107	1630	25-JUL-24	8720	8715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 07						22	148	02-JUL-24	3604204	3603844
<====Deduction Classification====>						Deduction Amount			NET DED:-	360
0030 - 02 - 102 - 00 - 00 - 00							360		DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 07						21	147	02-JUL-24	871400	871195
<====Deduction Classification====>						Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	70004
2202 - 03 - 103 - 66 - 00 - 01						86	1123	22-JUL-24	2066586	1698564
<====Deduction Classification====>						Deduction Amount			NET DED:-	368022
0028 - 00 - 107 - 00 - 00 - 00							3975		DDO CODE:-	70023
0030 - 02 - 102 - 00 - 00 - 00							110			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							253000			
8011 - 00 - 107 - 00 - 00 - 00							1095			
8342 - 00 - 117 - 01 - 02 - 00							108842			
2202 - 03 - 103 - 66 - 00 - 02						88	1125	22-JUL-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						14	56	01-JUL-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						83	1120	22-JUL-24	150000	149350
<====Deduction Classification====>						Deduction Amount			NET DED:-	650
0028 - 00 - 107 - 00 - 00 - 00							625		DDO CODE:-	70023
0030 - 02 - 102 - 00 - 00 - 00							25			

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

Page No:- 49 of 901

Run Date:- 26 AUG 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 66 - 00 - 02	84	1121	22-JUL-24	Deduction Amount		150000	149350		
<====Deduction Classification====>							NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00		625				DDO CODE:-	70023		
0030 - 02 - 102 - 00 - 00 - 00		25							
2202 - 03 - 103 - 66 - 00 - 02	89	1126	22-JUL-24	Deduction Amount		150000	149350		
<====Deduction Classification====>							NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00		625				DDO CODE:-	70023		
0030 - 02 - 102 - 00 - 00 - 00		25							
2202 - 03 - 103 - 66 - 00 - 02	85	1122	22-JUL-24	Deduction Amount		150000	149350		
<====Deduction Classification====>							NET DED:-	650	
0028 - 00 - 107 - 00 - 00 - 00		625				DDO CODE:-	70023		
0030 - 02 - 102 - 00 - 00 - 00		25							
2202 - 03 - 103 - 66 - 00 - 02	87	1124	22-JUL-24	Deduction Amount		49400	49375		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	70023		
2202 - 03 - 103 - 66 - 00 - 07	24	505	06-JUL-24	Deduction Amount		532138	532028		
<====Deduction Classification====>							NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	70023		
2202 - 03 - 103 - 67 - 00 - 01	74	1016	20-JUL-24	Deduction Amount		2042836	1666391		
<====Deduction Classification====>							NET DED:-	376445	
0028 - 00 - 107 - 00 - 00 - 00		3950				DDO CODE:-	70005		
0030 - 02 - 102 - 00 - 00 - 00		115							
0216 - 01 - 106 - 02 - 00 - 00		150							
8009 - 01 - 101 - 00 - 00 - 00		14000							
8009 - 01 - 101 - 00 - 00 - 00		261500							
8011 - 00 - 107 - 00 - 00 - 00		1305							
8342 - 00 - 117 - 01 - 02 - 00		95425							
2202 - 03 - 103 - 67 - 00 - 02	72	1014	20-JUL-24	Deduction Amount		9725	9720		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70005		
2202 - 03 - 103 - 67 - 00 - 02	73	1015	20-JUL-24	Deduction Amount		286500	285555		
<====Deduction Classification====>							NET DED:-	945	
0028 - 00 - 107 - 00 - 00 - 00		875				DDO CODE:-	70005		
0030 - 02 - 102 - 00 - 00 - 00		70							

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

Page No:- 50 of 901

Run Date:- 26 AUG 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2202 - 03 - 103 - 67 - 00 - 07		62	900	18-JUL-24		574472		574372	
<====Deduction Classification====> Deduction Amount						NET DED:-		100	
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-		70005	
2202 - 03 - 103 - 73 - 00 - 01		79	1116	22-JUL-24		4358636		3887311	
<====Deduction Classification====> Deduction Amount						NET DED:-		471325	
8009 - 01 - 101 - 00 - 00 - 00			139100			DDO CODE:-		70025	
8342 - 00 - 117 - 01 - 02 - 00			322335						
0216 - 01 - 106 - 02 - 00 - 00			150						
0028 - 00 - 107 - 00 - 00 - 00			6950						
0030 - 02 - 102 - 00 - 00 - 00			180						
8011 - 00 - 107 - 00 - 00 - 00			2610						
2202 - 03 - 103 - 73 - 00 - 02		77	1114	22-JUL-24		270000		268830	
<====Deduction Classification====> Deduction Amount						NET DED:-		1170	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-		70025	
0028 - 00 - 107 - 00 - 00 - 00			1125						
2202 - 03 - 103 - 73 - 00 - 02		76	1113	22-JUL-24		270000		268830	
<====Deduction Classification====> Deduction Amount						NET DED:-		1170	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-		70025	
0028 - 00 - 107 - 00 - 00 - 00			1125						
2202 - 03 - 103 - 73 - 00 - 02		15	57	01-JUL-24		28770		28755	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		70025	
2202 - 03 - 103 - 73 - 00 - 02		78	1115	22-JUL-24		270000		268830	
<====Deduction Classification====> Deduction Amount						NET DED:-		1170	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-		70025	
0028 - 00 - 107 - 00 - 00 - 00			1125						
2202 - 03 - 103 - 73 - 00 - 02		80	1117	22-JUL-24		270000		268830	
<====Deduction Classification====> Deduction Amount						NET DED:-		1170	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-		70025	
0028 - 00 - 107 - 00 - 00 - 00			1125						
2202 - 03 - 103 - 73 - 00 - 02		81	1118	22-JUL-24		319500		318310	
<====Deduction Classification====> Deduction Amount						NET DED:-		1190	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-		70025	
0028 - 00 - 107 - 00 - 00 - 00			1125						

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

Page No:- 51 of 901

Run Date:- 26 AUG 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 73 - 00 - 02		82	1119	22-JUL-24			85400	85360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	70025	
2202 - 03 - 103 - 73 - 00 - 07		20	127	02-JUL-24			1125572	1125397	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	70025	
2202 - 80 - 001 - 60 - 00 - 01		98	1362	23-JUL-24			15178082	11568627	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				26950			NET DED:-	3609455	
0030 - 02 - 102 - 00 - 00 - 00				695			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				41500					
0216 - 01 - 106 - 02 - 00 - 00				4000					
8009 - 01 - 101 - 00 - 00 - 00				900					
8009 - 01 - 101 - 00 - 00 - 00				3016200					
8011 - 00 - 107 - 00 - 00 - 00				7455					
8342 - 00 - 117 - 01 - 02 - 00				411635					
8658 - 00 - 112 - 00 - 00 - 00				100000					
8658 - 00 - 123 - 00 - 00 - 00				120					
2202 - 80 - 001 - 60 - 00 - 01		99	1363	23-JUL-24			8512752	6765621	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				22375			NET DED:-	1747131	
0030 - 02 - 102 - 00 - 00 - 00				615			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				6500					
0216 - 01 - 106 - 02 - 00 - 00				450					
8009 - 01 - 101 - 00 - 00 - 00				3000					
8009 - 01 - 101 - 00 - 00 - 00				1375500					
8011 - 00 - 107 - 00 - 00 - 00				3765					
8342 - 00 - 117 - 01 - 02 - 00				334926					
2202 - 80 - 001 - 60 - 00 - 02		5	47	01-JUL-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	

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

Page No:- 52 of 901

Run Date:- 26 AUG 2024

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 02							6	48	01-JUL-24	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							112	1647	25-JUL-24	18000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							111	1646	25-JUL-24	47120	46915
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 80 - 001 - 60 - 00 - 02							96	1360	23-JUL-24	863500	862695
<====Deduction Classification====>							Deduction Amount			NET DED:-	805
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								355			
2202 - 80 - 001 - 60 - 00 - 02							97	1361	23-JUL-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							115	1650	25-JUL-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							116	1651	25-JUL-24	38380	38375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							117	1652	25-JUL-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							118	1653	25-JUL-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							119	1654	25-JUL-24	19276	19271
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							48	791	12-JUL-24	51559	51554
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001

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

Page No:- 53 of 901

Run Date:- 26 AUG 2024

7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 06							120	1655	25-JUL-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							121	1656	25-JUL-24	4257	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							122	1657	25-JUL-24	46774	46769
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							123	1658	25-JUL-24	2192	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							148	2121	30-JUL-24	11073	11068
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							149	2122	30-JUL-24	190750	190745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							150	2123	30-JUL-24	14730	14725
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							151	2124	30-JUL-24	5811	5806
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							153	2126	30-JUL-24	72584	72579
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							154	2127	30-JUL-24	47508	47503
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							42	785	12-JUL-24	30000	29995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 06							43	786	12-JUL-24	3067	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001

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

Page No:- 54 of 901

Run Date:- 26 AUG 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 80 - 001 - 60 - 00 - 06			44	787	12-JUL-24	9471		9466	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 06			45	788	12-JUL-24	14155		14150	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 06			46	789	12-JUL-24	38531		38526	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 06			49	792	12-JUL-24	11356		11351	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 06			50	793	12-JUL-24	2738			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 06			51	794	12-JUL-24	20000		19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 06			52	795	12-JUL-24	3097			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 06			53	796	12-JUL-24	18388		18383	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 06			54	797	12-JUL-24	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 06			55	798	12-JUL-24	2500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 06			56	799	12-JUL-24	5337		5332	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 06			58	801	12-JUL-24	11006		11001	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		70001	

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

Page No:- 55 of 901

Run Date:- 26 AUG 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 06		59	802	12-JUL-24			29045	29040	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06		64	933	18-JUL-24			14197	14192	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06		65	934	18-JUL-24			9046	9041	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06		60	803	12-JUL-24			47099	47094	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06		143	2116	30-JUL-24			46191	46186	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06		57	800	12-JUL-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 06		128	1663	25-JUL-24			16287	16282	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 07		29	561	08-JUL-24			37672	37667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11		152	2125	30-JUL-24			9720	9715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 11		95	1183	22-JUL-24			17186	17181	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		2	44	01-JUL-24			3400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13		114	1649	25-JUL-24			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	

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

Page No:-

56 of 901

Run Date:- 26 AUG 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 80 - 001 - 60 - 00 - 13			138	1986	29-JUL-24	36424		36399	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:-		25	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			41	784	12-JUL-24	7953		7948	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			33	565	08-JUL-24	5600		5595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			4	46	01-JUL-24	6272		6267	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			3	45	01-JUL-24	6440		6435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			147	2120	30-JUL-24	9598		9593	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			146	2119	30-JUL-24	6299		6294	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			145	2118	30-JUL-24	9527		9522	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			139	1987	29-JUL-24	20492		20487	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			134	1982	29-JUL-24	750			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			127	1662	25-JUL-24	24620		24615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			125	1660	25-JUL-24	900			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	

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

Page No:-

57 of 901

Run Date:- 26 AUG 2024

7 Education								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 13			113	1648	25-JUL-24	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13			110	1645	25-JUL-24	13429	13424	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13			26	558	08-JUL-24	45080	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	45080	
0801 - 01 - 800 - 01 - 00 - 00				45080		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 13			25	557	08-JUL-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			133	1785	25-JUL-24	39600	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	39600	
0215 - 01 - 103 - 00 - 00 - 00				39600		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 24			94	1182	22-JUL-24	175368	175213	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49			144	2117	30-JUL-24	23541	23536	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49			137	1985	29-JUL-24	8900	8895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49			1	43	01-JUL-24	116160	116155	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49			135	1983	29-JUL-24	5400	5395	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49			130	1665	25-JUL-24	3300		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 49			126	1661	25-JUL-24	23418	23413	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70001	

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

Page No:- 58 of 901

Run Date:- 26 AUG 2024

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 49						157	2159	31-JUL-24	550000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49						136	1984	29-JUL-24	7080	7075
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31						32	564	08-JUL-24	21552	21532
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31						124	1659	25-JUL-24	4700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31						109	1644	25-JUL-24	10461	10456
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31						27	559	08-JUL-24	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31						30	562	08-JUL-24	7050	7045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31						31	563	08-JUL-24	21552	21532
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20	DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31						34	566	08-JUL-24	22481	22476
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31						40	783	12-JUL-24	53880	53830
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50	DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31						155	2128	30-JUL-24	1500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1500
0801 - 01 - 800 - 01 - 00 - 00								1500	DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 31						108	1643	25-JUL-24	7189	7184
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	70001

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

Page No:- 59 of 901

Run Date:- 26 AUG 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 61 - 00 - 36		8	50	01-JUL-24			108622	106417	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
2202 - 80 - 001 - 61 - 00 - 36		47	790	12-JUL-24			13648	13643	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36		7	49	01-JUL-24			108622	106417	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
2202 - 80 - 001 - 61 - 00 - 36		142	2115	30-JUL-24			152112	152097	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36		92	1180	22-JUL-24			476226	467406	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	8820	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				8000					
2202 - 80 - 001 - 61 - 00 - 36		61	804	12-JUL-24			15629	15624	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36		90	1178	22-JUL-24			75675	75640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36		132	1667	25-JUL-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36		131	1666	25-JUL-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	

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

Page No:- 60 of 901

Run Date:- 26 AUG 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 61 - 00 - 36		129	1664	25-JUL-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36		93	1181	22-JUL-24			923382	692404	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	230978	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	70001	
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				19258					
2202 - 80 - 001 - 61 - 00 - 36		9	51	01-JUL-24			108622	106417	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	2205	
0070 - 60 - 800 - 03 - 00 - 00				2000			DDO CODE:-	70001	
0028 - 00 - 107 - 00 - 00 - 00				200					
2202 - 80 - 001 - 61 - 00 - 36		10	52	01-JUL-24			108622	106417	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
2202 - 80 - 001 - 61 - 00 - 36		11	53	01-JUL-24			108622	106417	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				2000					
2202 - 80 - 001 - 61 - 00 - 36		12	54	01-JUL-24			108622	106417	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00				2000					

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

Page No:- 61 of 901

Run Date:- 26 AUG 2024

7 Education									
1 Chief Pay and Accounts Office - HEADQUARTER									
<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 80 - 001 - 61 - 00 - 36			13	55	01-JUL-24	108622		106417	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		2205		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		70001		
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			2000						
2202 - 80 - 001 - 61 - 00 - 36			28	560	08-JUL-24	257878		257828	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		50		
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-		70001		
2202 - 80 - 001 - 61 - 00 - 36			91	1179	22-JUL-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			63	932	18-JUL-24	32451		32446	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70001		
2202 - 80 - 001 - 61 - 00 - 36			141	2114	30-JUL-24	17954		17949	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		70001		
2203 - 00 - 001 - 60 - 00 - 01			4	809	15-JUL-24	1531424		1340258	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		191166		
0028 - 00 - 107 - 00 - 00 - 00			2600		DDO CODE:-		70002		
0030 - 02 - 102 - 00 - 00 - 00			75						
0070 - 60 - 800 - 03 - 00 - 00			3000						
8009 - 01 - 101 - 00 - 00 - 00			115000						
8011 - 00 - 107 - 00 - 00 - 00			630						
8342 - 00 - 117 - 01 - 02 - 00			69861						
2203 - 00 - 001 - 60 - 00 - 01			8	978	20-JUL-24	245846		115521	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		130325		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-		70002		
0030 - 02 - 102 - 00 - 00 - 00			5						
8009 - 01 - 101 - 00 - 00 - 00			130000						
8011 - 00 - 107 - 00 - 00 - 00			120						
2203 - 00 - 001 - 60 - 00 - 02			9	2017	30-JUL-24	20770		20760	
<=====Deduction Classification=====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		70002		

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

Page No:-

62 of 901

Run Date:- 26 AUG 2024

7 Education							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
			Serial	Voucher	Voucher			
			Number	Number	Date			
2203 - 00 - 001 - 60 - 00 - 02			5	810	15-JUL-24	38534	38379	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	70002	
0030 - 02 - 102 - 00 - 00 - 00				5				
2203 - 00 - 001 - 60 - 00 - 02			3	350	04-JUL-24	10608	10603	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02			7	812	15-JUL-24	57000	56970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 02			6	811	15-JUL-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 - 06			1	239	03-JUL-24	200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002	
2203 - 00 - 001 - 60 - 00 - 07			2	241	03-JUL-24	467320	467245	
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01			17	1435	24-JUL-24	7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01			18	1436	24-JUL-24	7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01			19	1437	24-JUL-24	7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01			20	1438	24-JUL-24	7000	6995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 01			10	495	06-JUL-24	35000	34975	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70002	

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

Page No:-

63 of 901

Run Date:- 26 AUG 2024

7 Education										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 102 - 61 - 00 - 01						11	496	06-JUL-24	35000	34975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01						12	497	06-JUL-24	35000	34975
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01						3	96	02-JUL-24	6323	6318
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01						16	979	20-JUL-24	5419	5414
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01						13	813	15-JUL-24	1239038	1063700
<====Deduction Classification====>						Deduction Amount			NET DED:-	175338
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							125			
0070 - 60 - 800 - 03 - 00 - 00							1000			
8009 - 01 - 101 - 00 - 00 - 00							125500			
8011 - 00 - 107 - 00 - 00 - 00							585			
8342 - 00 - 117 - 01 - 02 - 00							44528			
2204 - 00 - 102 - 61 - 00 - 02						14	814	15-JUL-24	77500	77460
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02						15	815	15-JUL-24	137850	137785
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02						21	2018	30-JUL-24	68355	68320
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 07						4	240	03-JUL-24	301991	301896
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	70002

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

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 45 - 01	117	293	17-JUL-24	569996	419658			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200				NET DED:-	150338	
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	350210	
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		30778						
2202 - 01 - 101 - 63 - 45 - 01	118	294	17-JUL-24	482122	264413			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		950				NET DED:-	217709	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00		214000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		2584						
2202 - 01 - 101 - 63 - 45 - 01	120	296	17-JUL-24	715806	581685			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1400				NET DED:-	134121	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00		119000						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		13476						
2202 - 01 - 101 - 63 - 45 - 01	121	297	17-JUL-24	499006	344797			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-	154209	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		14834						
8658 - 00 - 112 - 00 - 00 - 00		3200						
2202 - 01 - 101 - 63 - 45 - 01	122	298	17-JUL-24	625002	414919			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1200				NET DED:-	210083	
						DDO CODE:-	350210	

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

Page No:- 65 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							194000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							14673				
2202 - 01 - 101 - 63 - 45 - 01							123	299	17-JUL-24	950552	677260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273292
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350210
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							3227				
2202 - 01 - 101 - 63 - 45 - 01							124	300	17-JUL-24	617524	505587
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111937
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10527				
2202 - 01 - 101 - 63 - 45 - 01							125	301	17-JUL-24	738216	568293
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	169923
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							6278				
2202 - 01 - 101 - 63 - 45 - 01							126	302	17-JUL-24	1375800	918515
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	457285
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				

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

Page No:- 66 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							38895				
2202 - 01 - 101 - 63 - 45 - 01							127	303	17-JUL-24	1275340	1090010
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185330
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							40925				
2202 - 01 - 101 - 63 - 45 - 01							128	304	17-JUL-24	1812876	1384485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	428391
0028 - 00 - 107 - 00 - 00 - 00							4000			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							90171				
8658 - 00 - 112 - 00 - 00 - 00							43500				
2202 - 01 - 101 - 63 - 45 - 01							129	305	17-JUL-24	1389932	1015107
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	374825
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							312000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							35435				
8658 - 00 - 112 - 00 - 00 - 00							24000				
2202 - 01 - 101 - 63 - 45 - 01							206	507	22-JUL-24	3332518	2687879
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	644639
0028 - 00 - 107 - 00 - 00 - 00							7700			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							452000				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							183584				

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

Page No:- 67 of 901

Run Date:- 26 AUG 2024

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			203	504	22-JUL-24	1388808	1036499	
<====Deduction Classification====>			Deduction Amount			NET DED:-	352309	
0028 - 00 - 107 - 00 - 00 - 00			3050			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			80					
8009 - 01 - 101 - 00 - 00 - 00			301000					
8011 - 00 - 107 - 00 - 00 - 00			480					
8342 - 00 - 117 - 01 - 02 - 00			47699					
2202 - 01 - 101 - 63 - 45 - 01			171	439	20-JUL-24	333906	232319	
<====Deduction Classification====>			Deduction Amount			NET DED:-	101587	
0028 - 00 - 107 - 00 - 00 - 00			900			DDO CODE:-	350216	
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			10512					
2202 - 01 - 101 - 63 - 45 - 01			172	440	20-JUL-24	630148	482695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	147453	
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			6278					
2202 - 01 - 101 - 63 - 45 - 01			174	442	20-JUL-24	468462	312950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155512	
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			14337					
2202 - 01 - 101 - 63 - 45 - 01			176	444	20-JUL-24	192252	174914	
<====Deduction Classification====>			Deduction Amount			NET DED:-	17338	
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			15					
8011 - 00 - 107 - 00 - 00 - 00			70					

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

Page No:- 68 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							16703				
2202 - 01 - 101 - 63 - 45 - 01							177	445	20-JUL-24	89476	81415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8061
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							7826				
2202 - 01 - 101 - 63 - 45 - 01							179	447	20-JUL-24	493860	394290
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99570
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							14395				
2202 - 01 - 101 - 63 - 45 - 01							180	448	20-JUL-24	103752	73517
<=====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							181	449	20-JUL-24	272742	214272
<=====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							182	450	20-JUL-24	809898	701032
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108866
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							80000				

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

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								26776			
2202 - 01 - 101 - 63 - 45 - 01							183	451	20-JUL-24	425895	332455
<=====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	452	20-JUL-24	1044330	750664
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	293666
0028 - 00 - 107 - 00 - 00 - 00								2000		DDO CODE:-	350216
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								11301			
2202 - 01 - 101 - 63 - 45 - 01							185	453	20-JUL-24	280156	217005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63151
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	350216
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								2511			
2202 - 01 - 101 - 63 - 45 - 01							186	454	20-JUL-24	838504	629542
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	208962
0028 - 00 - 107 - 00 - 00 - 00								1850		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								26747			

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

Page No:- 70 of 901

Run Date:- 26 AUG 2024

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			187	455	20-JUL-24	678720	537525	
<====Deduction Classification====> Deduction Amount						NET DED:-	141195	
0028 - 00 - 107 - 00 - 00 - 00					1650	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					29215			
2202 - 01 - 101 - 63 - 45 - 01			188	456	20-JUL-24	322046	205984	
<====Deduction Classification====> Deduction Amount						NET DED:-	116062	
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					5577			
2202 - 01 - 101 - 63 - 45 - 01			189	457	20-JUL-24	1218350	953322	
<====Deduction Classification====> Deduction Amount						NET DED:-	265028	
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					47028			
2202 - 01 - 101 - 63 - 45 - 01			190	458	20-JUL-24	139476	126943	
<====Deduction Classification====> Deduction Amount						NET DED:-	12533	
0028 - 00 - 107 - 00 - 00 - 00					500	DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00					15			
8011 - 00 - 107 - 00 - 00 - 00					75			
8342 - 00 - 117 - 01 - 02 - 00					11943			
2202 - 01 - 101 - 63 - 45 - 01			173	441	20-JUL-24	831082	666523	
<====Deduction Classification====> Deduction Amount						NET DED:-	164559	
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			

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

Page No:- 71 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							15549				
2202 - 01 - 101 - 63 - 45 - 01							175	443	20-JUL-24	549916	377664
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172252
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							5957				
2202 - 01 - 101 - 63 - 45 - 01							178	446	20-JUL-24	196050	184426
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11624
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
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							7154				
2202 - 01 - 101 - 63 - 45 - 01							215	534	23-JUL-24	411966	308505
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	103461
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							2511				
2202 - 01 - 101 - 63 - 45 - 01							216	535	23-JUL-24	1825098	1377445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	447653
0028 - 00 - 107 - 00 - 00 - 00							3750			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							400000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							43083				

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

Page No:- 72 of 901

Run Date:- 26 AUG 2024

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			217	538	23-JUL-24	1254822	937479	
<====Deduction Classification====>			Deduction Amount			NET DED:-	317343	
0028 - 00 - 107 - 00 - 00 - 00						2200	DDO CODE:- 350217	
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						10688		
2202 - 01 - 101 - 63 - 45 - 01			218	539	23-JUL-24	700534	641748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	58786	
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						23141		
2202 - 01 - 101 - 63 - 45 - 01			219	540	23-JUL-24	545154	373895	
<====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			220	541	23-JUL-24	378754	238535	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140219	
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						3329		
2202 - 01 - 101 - 63 - 45 - 01			222	543	23-JUL-24	416170	365230	
<====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		

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

Page No:- 73 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							223	544	23-JUL-24	92132	83838
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8294
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							8059				
2202 - 01 - 101 - 63 - 45 - 01							224	545	23-JUL-24	89476	81415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8061
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							7826				
2202 - 01 - 101 - 63 - 45 - 01							225	546	23-JUL-24	559432	410884
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148548
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							7373				
2202 - 01 - 101 - 63 - 45 - 01							226	547	23-JUL-24	774210	705749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68461
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							21638				
2202 - 01 - 101 - 63 - 45 - 01							227	548	23-JUL-24	551350	470192
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81158
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							30				

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

Page No:- 74 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17768				
2202 - 01 - 101 - 63 - 45 - 01							228	549	23-JUL-24	420422	382915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37507
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							150				
8342 - 00 - 117 - 01 - 02 - 00							26382				
2202 - 01 - 101 - 63 - 45 - 01							229	550	23-JUL-24	830516	657918
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172598
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							270				
8342 - 00 - 117 - 01 - 02 - 00							10688				
2202 - 01 - 101 - 63 - 45 - 01							230	551	23-JUL-24	876832	714212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	162620
0028 - 00 - 107 - 00 - 00 - 00							1850			DDO CODE:-	350217
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							14410				
2202 - 01 - 101 - 63 - 45 - 01							221	542	23-JUL-24	389610	300392
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89218
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				

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

Page No:- 75 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6278				
2202 - 01 - 101 - 63 - 45 - 01							199	500	22-JUL-24	114210	95975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209
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							200	501	22-JUL-24	480792	344852
<=====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							201	502	22-JUL-24	1116682	857132
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	259550
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							239500				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							17330				
2202 - 01 - 101 - 63 - 45 - 01							202	503	22-JUL-24	2729090	2210512
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	518578
0028 - 00 - 107 - 00 - 00 - 00							5400			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							405000				
8011 - 00 - 107 - 00 - 00 - 00							785				
8342 - 00 - 117 - 01 - 02 - 00							107253				
2202 - 01 - 101 - 63 - 45 - 01							204	505	22-JUL-24	818776	688108
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130668
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							45				

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

Page No:- 76 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							235				
8342 - 00 - 117 - 01 - 02 - 00							23638				
2202 - 01 - 101 - 63 - 45 - 01							205	506	22-JUL-24	772962	534199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	238763
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							26718				
2202 - 01 - 101 - 63 - 45 - 01							207	508	22-JUL-24	890440	590305
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300135
0028 - 00 - 107 - 00 - 00 - 00							1650			DDO CODE:-	350209
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							15155				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 45 - 01							208	509	22-JUL-24	601928	350011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	251917
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							10527				
2202 - 01 - 101 - 63 - 45 - 01							209	510	22-JUL-24	2204536	1836563
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	367973
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				

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

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							102858				
2202 - 01 - 101 - 63 - 45 - 01							210	511	22-JUL-24	2405216	1796854
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	608362
0028 - 00 - 107 - 00 - 00 - 00							4650			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							529000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							64357				
8658 - 00 - 112 - 00 - 00 - 00							9500				
2202 - 01 - 101 - 63 - 45 - 01							211	512	22-JUL-24	460063	394123
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350209
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							293	690	26-JUL-24	1153988	805568
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	348420
0028 - 00 - 107 - 00 - 00 - 00							2150			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							15885				
2202 - 01 - 101 - 63 - 45 - 01							119	295	17-JUL-24	483008	348331
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134677
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							25				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11402				
8658 - 00 - 112 - 00 - 00 - 00							12000				

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

Page No:- 78 of 901

Run Date:- 26 AUG 2024

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			308	725	29-JUL-24	705616	599816	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105800	
0028 - 00 - 107 - 00 - 00 - 00						1700	DDO CODE:- 350214	
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						31770		
2202 - 01 - 101 - 63 - 45 - 01			309	726	29-JUL-24	349090	317813	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	31277	
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						30032		
2202 - 01 - 101 - 63 - 45 - 01			310	727	29-JUL-24	398848	341381	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	57467	
0028 - 00 - 107 - 00 - 00 - 00						750	DDO CODE:- 350214	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						45000		
8011 - 00 - 107 - 00 - 00 - 00						105		
8342 - 00 - 117 - 01 - 02 - 00						11592		
2202 - 01 - 101 - 63 - 45 - 01			311	728	29-JUL-24	683206	559865	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	123341	
0028 - 00 - 107 - 00 - 00 - 00						1850	DDO CODE:- 350214	
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						41231		
2202 - 01 - 101 - 63 - 45 - 01			312	729	29-JUL-24	604792	548217	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	56575	
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						270		

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

Page No:- 79 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							44560				
2202 - 01 - 101 - 63 - 45 - 01							313	730	29-JUL-24	784506	636819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147687
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							285				
8342 - 00 - 117 - 01 - 02 - 00							35347				
2202 - 01 - 101 - 63 - 45 - 01							314	731	29-JUL-24	1125508	812212
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	313296
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							25916				
2202 - 01 - 101 - 63 - 45 - 01							315	732	29-JUL-24	249338	193868
<=====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							316	733	29-JUL-24	471286	363261
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108025
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							16615				
2202 - 01 - 101 - 63 - 45 - 01							317	734	29-JUL-24	342132	288368
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53764
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350214

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

Page No:- 80 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8059				
2202 - 01 - 101 - 63 - 45 - 01							318	735	29-JUL-24	372228	283754
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88474
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							2584				
2202 - 01 - 101 - 63 - 45 - 01							319	736	29-JUL-24	602590	448589
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154001
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350214
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							7826				
2202 - 01 - 101 - 63 - 45 - 01							116	292	17-JUL-24	680614	502070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	178544
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							157000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							19899				
2202 - 01 - 101 - 63 - 45 - 02							198	499	22-JUL-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							212	526	23-JUL-24	38900	38895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216

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

Page No:-

81 of 901

Run Date:- 26 AUG 2024

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 02	213	527	23-JUL-24	1036000	1035635				
<====Deduction Classification====> Deduction Amount					NET DED:-	365			
0030 - 02 - 102 - 00 - 00 - 00				365	DDO CODE:-	350216			
2202 - 01 - 101 - 63 - 45 - 02	214	528	23-JUL-24	526625	526370				
<====Deduction Classification====> Deduction Amount					NET DED:-	255			
0030 - 02 - 102 - 00 - 00 - 00				255	DDO CODE:-	350216			
2202 - 01 - 101 - 63 - 45 - 02	231	552	23-JUL-24	603000	602770				
<====Deduction Classification====> Deduction Amount					NET DED:-	230			
0030 - 02 - 102 - 00 - 00 - 00				230	DDO CODE:-	350217			
2202 - 01 - 101 - 63 - 45 - 02	232	553	23-JUL-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	195	496	22-JUL-24	30000	29990				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 02	196	497	22-JUL-24	396000	395875				
<====Deduction Classification====> Deduction Amount					NET DED:-	125			
0030 - 02 - 102 - 00 - 00 - 00				125	DDO CODE:-	350209			
2202 - 01 - 101 - 63 - 45 - 02	197	498	22-JUL-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	304	721	29-JUL-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	305	722	29-JUL-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	306	723	29-JUL-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	307	724	29-JUL-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	114	290	17-JUL-24	375690	375505				
<====Deduction Classification====> Deduction Amount					NET DED:-	185			
0030 - 02 - 102 - 00 - 00 - 00				185	DDO CODE:-	350210			

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

Page No:-

82 of 901

Run Date:- 26 AUG 2024

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 02	115	291	17-JUL-24	330000		329875			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			125	NET DED:-		125		DDO CODE:-	
						350210			
2202 - 01 - 101 - 63 - 45 - 07	257	644	26-JUL-24	25728		25723			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:-	
						350217			
2202 - 01 - 101 - 63 - 45 - 07	255	642	26-JUL-24	119760		119740			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-		20		DDO CODE:-	
						350217			
2202 - 01 - 101 - 63 - 45 - 07	259	646	26-JUL-24	160896		160871			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-		25		DDO CODE:-	
						350217			
2202 - 01 - 101 - 63 - 45 - 07	260	647	26-JUL-24	117552		117527			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-		25		DDO CODE:-	
						350217			
2202 - 01 - 101 - 63 - 45 - 07	261	648	26-JUL-24	232368		232328			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40	NET DED:-		40		DDO CODE:-	
						350217			
2202 - 01 - 101 - 63 - 45 - 07	262	649	26-JUL-24	154176		154146			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30	NET DED:-		30		DDO CODE:-	
						350217			
2202 - 01 - 101 - 63 - 45 - 07	332	848	31-JUL-24	234760		234715			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45	NET DED:-		45		DDO CODE:-	
						350217			
2202 - 01 - 101 - 63 - 45 - 07	275	663	26-JUL-24	346442		346377			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65	NET DED:-		65		DDO CODE:-	
						350210			
2202 - 01 - 101 - 63 - 45 - 07	276	664	26-JUL-24	383784		383714			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70	NET DED:-		70		DDO CODE:-	
						350210			
2202 - 01 - 101 - 63 - 45 - 07	277	665	26-JUL-24	212136		212101			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35	NET DED:-		35		DDO CODE:-	
						350210			
2202 - 01 - 101 - 63 - 45 - 07	278	666	26-JUL-24	160464		160439			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25	NET DED:-		25		DDO CODE:-	
						350210			

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

Page No:-

83 of 901

Run Date:- 26 AUG 2024

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 07	279	667	26-JUL-24	Deduction Amount		273312	273267		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 07	280	668	26-JUL-24	Deduction Amount		179856	179826		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 07	281	669	26-JUL-24	Deduction Amount		143256	143231		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 07	241	628	26-JUL-24	Deduction Amount		152240	152215		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07	243	630	26-JUL-24	Deduction Amount		22904	22899		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07	239	626	26-JUL-24	Deduction Amount		105532	105512		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07	242	629	26-JUL-24	Deduction Amount		5936	5931		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07	263	650	26-JUL-24	Deduction Amount		509392	509292		
<====Deduction Classification====>							NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07	240	627	26-JUL-24	Deduction Amount		111092	111072		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07	256	643	26-JUL-24	Deduction Amount		25728	25723		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07	244	631	26-JUL-24	Deduction Amount		20832	20827		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07	245	632	26-JUL-24	Deduction Amount		22232	22227		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	350217	

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

Page No:-

84 of 901

Run Date:- 26 AUG 2024

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 07	246	633	26-JUL-24			21588	21583		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07	247	634	26-JUL-24			19440	19435		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07	248	635	26-JUL-24			13888	13883		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07	249	636	26-JUL-24			7524	7519		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07	250	637	26-JUL-24			4706			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07	251	638	26-JUL-24			15880	15875		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07	252	639	26-JUL-24			332976	332926		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07	253	640	26-JUL-24			195696	195661		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07	274	662	26-JUL-24			439344	439264		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 07	282	670	26-JUL-24			205200	205165		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 07	283	671	26-JUL-24			6544	6539		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 07	284	672	26-JUL-24			4192			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350210	

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

Page No:- 85 of 901

Run Date:- 26 AUG 2024

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 45 - 07	285 673	26-JUL-24	40464	40459					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350210					
2202 - 01 - 101 - 63 - 45 - 07	288 676	26-JUL-24	5379	5374					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350210					
2202 - 01 - 101 - 63 - 45 - 07	289 677	26-JUL-24	5379	5374					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350210					
2202 - 01 - 101 - 63 - 45 - 07	290 678	26-JUL-24	17808	17803					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350210					
2202 - 01 - 101 - 63 - 45 - 07	268 656	26-JUL-24	35520	35515					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350210					
2202 - 01 - 101 - 63 - 45 - 07	287 675	26-JUL-24	5329	5324					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	350210					
2202 - 01 - 101 - 63 - 45 - 07	264 652	26-JUL-24	140640	140615					
<====Deduction Classification====> Deduction Amount			NET DED:-	25					
0030 - 02 - 102 - 00 - 00 - 00		25	DDO CODE:-	350210					
2202 - 01 - 101 - 63 - 45 - 07	286 674	26-JUL-24	477648	477548					
<====Deduction Classification====> Deduction Amount			NET DED:-	100					
0030 - 02 - 102 - 00 - 00 - 00		100	DDO CODE:-	350210					
2202 - 01 - 101 - 63 - 45 - 07	294 708	29-JUL-24	106656	106636					
<====Deduction Classification====> Deduction Amount			NET DED:-	20					
0030 - 02 - 102 - 00 - 00 - 00		20	DDO CODE:-	350214					
2202 - 01 - 101 - 63 - 45 - 07	295 709	29-JUL-24	97488	97473					
<====Deduction Classification====> Deduction Amount			NET DED:-	15					
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	350214					
2202 - 01 - 101 - 63 - 45 - 07	296 710	29-JUL-24	69600	69590					
<====Deduction Classification====> Deduction Amount			NET DED:-	10					
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	350214					
2202 - 01 - 101 - 63 - 45 - 07	297 711	29-JUL-24	186540	186490					
<====Deduction Classification====> Deduction Amount			NET DED:-	50					
0030 - 02 - 102 - 00 - 00 - 00		50	DDO CODE:-	350214					

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

Page No:-

86 of 901

Run Date:- 26 AUG 2024

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 07	298	712	29-JUL-24	200424		200379			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		45	NET DED:-		45				
		DDO CODE:-		350214					
2202 - 01 - 101 - 63 - 45 - 07	299	713	29-JUL-24	113472		113452			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20	NET DED:-		20				
		DDO CODE:-		350214					
2202 - 01 - 101 - 63 - 45 - 07	301	715	29-JUL-24	219451		219396			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		55	NET DED:-		55				
		DDO CODE:-		350214					
2202 - 01 - 101 - 63 - 45 - 07	302	716	29-JUL-24	316656		316606			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		50	NET DED:-		50				
		DDO CODE:-		350214					
2202 - 01 - 101 - 63 - 45 - 07	303	717	29-JUL-24	167160		167115			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		45	NET DED:-		45				
		DDO CODE:-		350214					
2202 - 01 - 101 - 63 - 45 - 07	300	714	29-JUL-24	97772		97742			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		30	NET DED:-		30				
		DDO CODE:-		350214					
2202 - 01 - 101 - 63 - 45 - 07	265	653	26-JUL-24	138134		138109			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25	NET DED:-		25				
		DDO CODE:-		350210					
2202 - 01 - 101 - 63 - 45 - 07	266	654	26-JUL-24	195792		195757			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		35	NET DED:-		35				
		DDO CODE:-		350210					
2202 - 01 - 101 - 63 - 45 - 07	267	655	26-JUL-24	165984		165954			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		30	NET DED:-		30				
		DDO CODE:-		350210					
2202 - 01 - 101 - 63 - 45 - 07	269	657	26-JUL-24	6044		6039			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		350210					
2202 - 01 - 101 - 63 - 45 - 07	270	658	26-JUL-24	19056		19051			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		350210					
2202 - 01 - 101 - 63 - 45 - 07	271	659	26-JUL-24	34936		34931			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
		DDO CODE:-		350210					

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

Page No:- 87 of 901

Run Date:- 26 AUG 2024

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 07			272	660	26-JUL-24	38192	38187	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 07			273	661	26-JUL-24	25408	25403	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 07			254	641	26-JUL-24	152496	152476	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 07			258	645	26-JUL-24	222000	221960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	350217	
2202 - 02 - 001 - 58 - 45 - 01			160	379	18-JUL-24	110726	100810	
<====Deduction Classification====> Deduction Amount						NET DED:-	9916	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					9651			
2202 - 02 - 001 - 58 - 45 - 01			140	337	18-JUL-24	5901882	4345499	
<====Deduction Classification====> Deduction Amount						NET DED:-	1556383	
0028 - 00 - 107 - 00 - 00 - 00					11400	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					310			
0070 - 60 - 800 - 03 - 00 - 00					3000			
0216 - 01 - 106 - 02 - 00 - 00					600			
8009 - 01 - 101 - 00 - 00 - 00					1413700			
8011 - 00 - 107 - 00 - 00 - 00					2280			
8342 - 00 - 117 - 01 - 02 - 00					125093			
2202 - 02 - 001 - 58 - 45 - 01			141	338	18-JUL-24	5539354	4365532	
<====Deduction Classification====> Deduction Amount						NET DED:-	1173822	
0028 - 00 - 107 - 00 - 00 - 00					11800	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					320			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					500			
8009 - 01 - 101 - 00 - 00 - 00					1000500			

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

Page No:-

88 of 901

Run Date:- 26 AUG 2024

7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8011 - 00 - 107 - 00 - 00 - 00						2005				
8342 - 00 - 117 - 01 - 02 - 00						155097				
8658 - 00 - 112 - 00 - 00 - 00						1600				
2202 - 02 - 001 - 58 - 45 - 02						238	619	25-JUL-24	9725	9720
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02						331	835	31-JUL-24	118761	118701
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00						60			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02						155	374	18-JUL-24	629875	629665
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00						210			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02						330	834	31-JUL-24	9672	9667
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02						320	773	30-JUL-24	3566	3561
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 06						292	689	26-JUL-24	100000	99995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 07						2	19	02-JUL-24	1740528	1740208
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	320
0030 - 02 - 102 - 00 - 00 - 00						320			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 07						1	18	02-JUL-24	1691384	1691084
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00						300			DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 07						19	81	04-JUL-24	11124	11119
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01						154	373	18-JUL-24	3543396	2866877
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	676519
0028 - 00 - 107 - 00 - 00 - 00						7000			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00						180				

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

Page No:- 89 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							541000				
8011 - 00 - 107 - 00 - 00 - 00							985				
8342 - 00 - 117 - 01 - 02 - 00							115531				
8658 - 00 - 112 - 00 - 00 - 00							11673				
2202 - 02 - 104 - 64 - 45 - 01							136	332	18-JUL-24	2952238	2112767
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	839471
0028 - 00 - 107 - 00 - 00 - 00							5800			DDO CODE:-	70208
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							80651				
2202 - 02 - 104 - 64 - 45 - 01							53	155	08-JUL-24	31720	28922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2798
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2202 - 02 - 104 - 64 - 45 - 01							329	833	31-JUL-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							6	36	03-JUL-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							73	211	12-JUL-24	4903306	3915192
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	988114
0028 - 00 - 107 - 00 - 00 - 00							10400			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							780000				
8011 - 00 - 107 - 00 - 00 - 00							1705				

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

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							195494				
2202 - 02 - 104 - 64 - 45 - 01 3							33	03-JUL-24	6323	6318	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 134							330	18-JUL-24	8187132	6378855	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1808277	
0028 - 00 - 107 - 00 - 00 - 00							14800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							380				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							1487100				
8011 - 00 - 107 - 00 - 00 - 00							2755				
8342 - 00 - 117 - 01 - 02 - 00							293154				
8658 - 00 - 112 - 00 - 00 - 00							9288				
2202 - 02 - 104 - 64 - 45 - 01 138							334	18-JUL-24	859560	611372	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	248188	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							215000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							30703				
2202 - 02 - 104 - 64 - 45 - 01 142							339	18-JUL-24	2187694	1687644	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	500050	
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							76605				
8658 - 00 - 112 - 00 - 00 - 00							20000				

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

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01 4							34	03-JUL-24	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 145							342	18-JUL-24	4273718	3451781	
<====Deduction Classification====>							Deduction Amount		NET DED:-	821937	
0028 - 00 - 107 - 00 - 00 - 00							9400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							563500				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							207047				
8658 - 00 - 112 - 00 - 00 - 00							39900				
2202 - 02 - 104 - 64 - 45 - 01 146							343	18-JUL-24	1753594	1332705	
<====Deduction Classification====>							Deduction Amount		NET DED:-	420889	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							333000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							69919				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 45 - 01 147							344	18-JUL-24	60724	15489	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01 149							346	18-JUL-24	2230808	1827042	
<====Deduction Classification====>							Deduction Amount		NET DED:-	403766	
0028 - 00 - 107 - 00 - 00 - 00							4750		DDO CODE:-	70208	
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							100056				
8658 - 00 - 112 - 00 - 00 - 00							3000				

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

Page No:- 92 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							5	35	03-JUL-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							150	369	18-JUL-24	4130426	3099764
<====Deduction Classification====>							Deduction Amount			NET DED:-	1030662
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								1695			
8342 - 00 - 117 - 01 - 02 - 00								193687			
8658 - 00 - 112 - 00 - 00 - 00								1000			
2202 - 02 - 104 - 64 - 45 - 01							158	377	18-JUL-24	1569794	1341662
<====Deduction Classification====>							Deduction Amount			NET DED:-	228132
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								98697			
2202 - 02 - 104 - 64 - 45 - 01							159	378	18-JUL-24	8133566	6245365
<====Deduction Classification====>							Deduction Amount			NET DED:-	1888201
0028 - 00 - 107 - 00 - 00 - 00								14950		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								380			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								1572000			
8011 - 00 - 107 - 00 - 00 - 00								2870			
8342 - 00 - 117 - 01 - 02 - 00								297901			
2202 - 02 - 104 - 64 - 45 - 01							164	422	20-JUL-24	7701028	5660299
<====Deduction Classification====>							Deduction Amount			NET DED:-	2040729
0028 - 00 - 107 - 00 - 00 - 00								14850		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								380			
0216 - 01 - 106 - 02 - 00 - 00								1650			
8009 - 01 - 101 - 00 - 00 - 00								1702500			

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

Page No:- 93 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2820				
8342 - 00 - 117 - 01 - 02 - 00							271999				
8658 - 00 - 112 - 00 - 00 - 00							46500				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							166	424	20-JUL-24	3359328	2772490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	586838
0028 - 00 - 107 - 00 - 00 - 00							7700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							398000				
8011 - 00 - 107 - 00 - 00 - 00							1100				
8342 - 00 - 117 - 01 - 02 - 00							179843				
2202 - 02 - 104 - 64 - 45 - 01							168	426	20-JUL-24	2398055	2075912
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	322143
0028 - 00 - 107 - 00 - 00 - 00							5350			DDO CODE:-	70208
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							130643				
2202 - 02 - 104 - 64 - 45 - 01							169	427	20-JUL-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							170	428	20-JUL-24	1375376	1067009
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	308367
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							262000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							33652				

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

Page No:-

94 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							8800				
2202 - 02 - 104 - 64 - 45 - 01							234	608	24-JUL-24	728474	566182
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	162292
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							19462				
2202 - 02 - 104 - 64 - 45 - 01							291	688	26-JUL-24	132304	109069
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							23000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							14	76	04-JUL-24	82972	75522
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7450
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7185				
2202 - 02 - 104 - 64 - 45 - 01							322	776	30-JUL-24	57108	56903
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							323	777	30-JUL-24	47591	47386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							325	829	31-JUL-24	5645	5640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

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

Page No:- 95 of 901

Run Date:- 26 AUG 2024

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 01	326	830	31-JUL-24	7000	6995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	327	831	31-JUL-24	7000	6995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	328	832	31-JUL-24	7000	6995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 01	50	152	08-JUL-24	21488	19563				
<====Deduction Classification====> Deduction Amount				NET DED:-	1925				
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			15						
8342 - 00 - 117 - 01 - 02 - 00			1780						
2202 - 02 - 104 - 64 - 45 - 01	51	153	08-JUL-24	31720	28922				
<====Deduction Classification====> Deduction Amount				NET DED:-	2798				
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			15						
8342 - 00 - 117 - 01 - 02 - 00			2628						
2202 - 02 - 104 - 64 - 45 - 01	52	154	08-JUL-24	31720	28922				
<====Deduction Classification====> Deduction Amount				NET DED:-	2798				
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			15						
8342 - 00 - 117 - 01 - 02 - 00			2628						
2202 - 02 - 104 - 64 - 45 - 01	54	156	08-JUL-24	31720	28922				
<====Deduction Classification====> Deduction Amount				NET DED:-	2798				
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			5						
8011 - 00 - 107 - 00 - 00 - 00			15						
8342 - 00 - 117 - 01 - 02 - 00			2628						

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

Page No:- 96 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							55	157	08-JUL-24	31720	28922
<====Deduction Classification====>							Deduction Amount			NET DED:-	2798
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2202 - 02 - 104 - 64 - 45 - 01							71	209	12-JUL-24	8384814	6620455
<====Deduction Classification====>							Deduction Amount			NET DED:-	1764359
0028 - 00 - 107 - 00 - 00 - 00							15500			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							1456300				
8011 - 00 - 107 - 00 - 00 - 00							2845				
8342 - 00 - 117 - 01 - 02 - 00							257401				
8658 - 00 - 112 - 00 - 00 - 00							31923				
2202 - 02 - 104 - 64 - 45 - 01							72	210	12-JUL-24	3418556	2712921
<====Deduction Classification====>							Deduction Amount			NET DED:-	705635
0028 - 00 - 107 - 00 - 00 - 00							6650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							561000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							116145				
8658 - 00 - 112 - 00 - 00 - 00							20500				
2202 - 02 - 104 - 64 - 45 - 01							74	212	12-JUL-24	1494118	1130701
<====Deduction Classification====>							Deduction Amount			NET DED:-	363417
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							54677				
2202 - 02 - 104 - 64 - 45 - 01							75	213	12-JUL-24	5478784	4017862
<====Deduction Classification====>							Deduction Amount			NET DED:-	1460922
0028 - 00 - 107 - 00 - 00 - 00							9800			DDO CODE:-	70208

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

Page No:- 97 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							1267500				
8011 - 00 - 107 - 00 - 00 - 00							1800				
8342 - 00 - 117 - 01 - 02 - 00							153872				
8658 - 00 - 112 - 00 - 00 - 00							27700				
2202 - 02 - 104 - 64 - 45 - 01 76							214	12-JUL-24	7591726	5783056	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1808670	
0028 - 00 - 107 - 00 - 00 - 00							14300		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							365				
8009 - 01 - 101 - 00 - 00 - 00							1545000				
8011 - 00 - 107 - 00 - 00 - 00							2600				
8342 - 00 - 117 - 01 - 02 - 00							246405				
2202 - 02 - 104 - 64 - 45 - 01 77							215	12-JUL-24	2031027	1519427	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	511600	
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							66095				
2202 - 02 - 104 - 64 - 45 - 01 78							216	12-JUL-24	1126804	951350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175454	
0028 - 00 - 107 - 00 - 00 - 00							2750		DDO CODE:-	70208	
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							42209				
2202 - 02 - 104 - 64 - 45 - 01 82							256	15-JUL-24	2968014	2247872	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	720142	
0028 - 00 - 107 - 00 - 00 - 00							5900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							515000				

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

Page No:- 98 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							129882				
8658 - 00 - 112 - 00 - 00 - 00							68100				
2202 - 02 - 104 - 64 - 45 - 01							84	258	15-JUL-24	4197786	2672170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1525616
0028 - 00 - 107 - 00 - 00 - 00							7600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							195				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							1430600				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							85236				
2202 - 02 - 104 - 64 - 45 - 01							87	261	15-JUL-24	1706810	1292585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	414225
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							359000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							50895				
2202 - 02 - 104 - 64 - 45 - 01							88	262	15-JUL-24	7152824	5549681
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1603143
0028 - 00 - 107 - 00 - 00 - 00							13350			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							340				
8009 - 01 - 101 - 00 - 00 - 00							1329200				
8011 - 00 - 107 - 00 - 00 - 00							2355				
8342 - 00 - 117 - 01 - 02 - 00							238798				
8658 - 00 - 112 - 00 - 00 - 00							19100				
2202 - 02 - 104 - 64 - 45 - 01							91	265	15-JUL-24	2963334	2418629
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	544705
0028 - 00 - 107 - 00 - 00 - 00							6200			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							430000				

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

Page No:- 99 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							105970				
8658 - 00 - 112 - 00 - 00 - 00							1100				
2202 - 02 - 104 - 64 - 45 - 01 93							267	15-JUL-24	1601446	1203414	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	398032	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							338000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							55932				
2202 - 02 - 104 - 64 - 45 - 01 95							269	15-JUL-24	1403752	1169972	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	233780	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							54780				
2202 - 02 - 104 - 64 - 45 - 01 97							271	15-JUL-24	2136268	1834724	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	301544	
0028 - 00 - 107 - 00 - 00 - 00							4775		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							206500				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							89499				
2202 - 02 - 104 - 64 - 45 - 01 106							280	15-JUL-24	1711688	1326864	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	384824	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	70208	
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							38369				

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

Page No:- 100 of 901

Run Date:- 26 AUG 2024

7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 45 - 01							108	282	15-JUL-24	1721702	1259356
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	462346
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							37361				
2202 - 02 - 104 - 64 - 45 - 01							110	284	15-JUL-24	2374104	1899909
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	474195
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							413500				
8011 - 00 - 107 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							55085				
2202 - 02 - 104 - 64 - 45 - 01							130	326	18-JUL-24	5887874	4664987
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1222887
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							286762				
2202 - 02 - 104 - 64 - 45 - 02							132	328	18-JUL-24	325950	325215
<=====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							167	425	20-JUL-24	48175	48150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70208

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

Page No:- 101 of 901

Run Date:- 26 AUG 2024

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		137	333	18-JUL-24			162000	161940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		139	335	18-JUL-24			295675	295570	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		144	341	18-JUL-24			695175	693470	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1500			NET DED:-	1705	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		148	345	18-JUL-24			198950	198865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		151	370	18-JUL-24			302900	302060	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	840	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		153	372	18-JUL-24			134900	134845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		156	375	18-JUL-24			708350	706750	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1600	
0030 - 02 - 102 - 00 - 00 - 00				225			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		157	376	18-JUL-24			353675	352945	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		162	381	18-JUL-24			501400	500245	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1155	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		233	607	24-JUL-24			151450	151395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70208	

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

Page No:- 102 of 901

Run Date:- 26 AUG 2024

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02	324	778	30-JUL-24			18000	17990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	135	331	18-JUL-24			172400	172335		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	65		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	99	273	15-JUL-24			380125	379255		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			750			NET DED:-	870		
						DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			120						
2202 - 02 - 104 - 64 - 45 - 02	79	248	15-JUL-24			144675	144620		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	80	249	15-JUL-24			235400	235310		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			90			NET DED:-	90		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	83	257	15-JUL-24			457000	455625		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1250			NET DED:-	1375		
						DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			125						
2202 - 02 - 104 - 64 - 45 - 02	85	259	15-JUL-24			128950	128905		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	86	260	15-JUL-24			160000	159930		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70			NET DED:-	70		
						DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 02	89	263	15-JUL-24			359950	358845		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1000			NET DED:-	1105		
						DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			105						
2202 - 02 - 104 - 64 - 45 - 02	90	264	15-JUL-24			412675	412025		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			500			NET DED:-	650		
						DDO CODE:-	70208		
0030 - 02 - 102 - 00 - 00 - 00			150						

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

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 02 - 104 - 64 - 45 - 02	92	266	15-JUL-24			307175	306820	
<====Deduction Classification====> Deduction Amount							NET DED:-	355
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		105						
2202 - 02 - 104 - 64 - 45 - 02	94	268	15-JUL-24			224450	224365	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	96	270	15-JUL-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	98	272	15-JUL-24			442950	441815	
<====Deduction Classification====> Deduction Amount							NET DED:-	1135
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		135						
2202 - 02 - 104 - 64 - 45 - 02	100	274	15-JUL-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	102	276	15-JUL-24			424500	423380	
<====Deduction Classification====> Deduction Amount							NET DED:-	1120
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		120						
2202 - 02 - 104 - 64 - 45 - 02	103	277	15-JUL-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	104	278	15-JUL-24			190900	190820	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02	105	279	15-JUL-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	107	281	15-JUL-24			560825	559410	
<====Deduction Classification====> Deduction Amount							NET DED:-	1415
0028 - 00 - 107 - 00 - 00 - 00		1250				DDO CODE:-	70208	

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

Page No:- 104 of 901

Run Date:- 26 AUG 2024

7 Education										
104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						165				
2202 - 02 - 104 - 64 - 45 - 02						109	283	15-JUL-24	237000	236915
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						85			NET DED:-	85
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						111	285	15-JUL-24	458725	457705
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						875			NET DED:-	1020
0030 - 02 - 102 - 00 - 00 - 00						145			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						131	327	18-JUL-24	349475	348625
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						750			NET DED:-	850
0030 - 02 - 102 - 00 - 00 - 00						100			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						165	423	20-JUL-24	607675	605885
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1625			NET DED:-	1790
0030 - 02 - 102 - 00 - 00 - 00						165			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02						101	275	15-JUL-24	472225	470825
<=====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						321	775	30-JUL-24	10500	10495
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						7	37	03-JUL-24	100000	99995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 06						57	159	08-JUL-24	50000	49995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 07						28	100	05-JUL-24	23544	23539
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	70208

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

Page No:- 105 of 901

Run Date:- 26 AUG 2024

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 07	29	101	05-JUL-24	14223	14218				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	30	102	05-JUL-24	38112	38107				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	31	103	05-JUL-24	476367	476272				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				95		NET DED:-	95		
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	33	106	05-JUL-24	606328	606208				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				120		NET DED:-	120		
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	34	118	06-JUL-24	1638463	1638153				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				310		NET DED:-	310		
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	35	137	08-JUL-24	594222	594097				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				125		NET DED:-	125		
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	37	139	08-JUL-24	566696	566576				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				120		NET DED:-	120		
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	23	88	05-JUL-24	40464	40459				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	24	92	05-JUL-24	411104	411019				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				85		NET DED:-	85		
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	25	93	05-JUL-24	15696	15691				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	26	94	05-JUL-24	816518	816358				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				160		NET DED:-	160		
				DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	27	95	05-JUL-24	24388	24383				
<====Deduction Classification====>					Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
				DDO CODE:-	70208				

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

Page No:- 106 of 901

Run Date:- 26 AUG 2024

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 07			38	140	08-JUL-24	475752		475662	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 07			39	141	08-JUL-24	29492		29482	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 07			40	142	08-JUL-24	37092		37082	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 07			41	143	08-JUL-24	239040		238985	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 07			42	144	08-JUL-24	305835		305760	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 07			43	145	08-JUL-24	19158		19153	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 07			44	146	08-JUL-24	1368992		1368727	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		265	
0030 - 02 - 102 - 00 - 00 - 00				265		DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 07			45	147	08-JUL-24	1135247		1135017	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		230	
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 07			46	148	08-JUL-24	19056		19051	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 07			47	149	08-JUL-24	9816		9811	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 07			48	150	08-JUL-24	39468		39463	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		70208	
2202 - 02 - 104 - 64 - 45 - 07			61	178	10-JUL-24	41200		41185	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		70208	

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

Page No:- 107 of 901

Run Date:- 26 AUG 2024

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 07	62	179	10-JUL-24	1558848	1558593				
<====Deduction Classification====> Deduction Amount					NET DED:-	255			
0030 - 02 - 102 - 00 - 00 - 00				255	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 07	63	180	10-JUL-24	463240	463145				
<====Deduction Classification====> Deduction Amount					NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00				95	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 07	64	201	11-JUL-24	387856	387766				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00				90	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 07	65	202	11-JUL-24	38112	38107				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 07	66	203	11-JUL-24	949852	949682				
<====Deduction Classification====> Deduction Amount					NET DED:-	170			
0030 - 02 - 102 - 00 - 00 - 00				170	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 07	67	204	11-JUL-24	23436	23431				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 07	68	205	11-JUL-24	54152	54142				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00				10	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 07	69	206	11-JUL-24	936348	936178				
<====Deduction Classification====> Deduction Amount					NET DED:-	170			
0030 - 02 - 102 - 00 - 00 - 00				170	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 07	70	207	11-JUL-24	2100493	2100133				
<====Deduction Classification====> Deduction Amount					NET DED:-	360			
0030 - 02 - 102 - 00 - 00 - 00				360	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 07	81	250	15-JUL-24	616974	616854				
<====Deduction Classification====> Deduction Amount					NET DED:-	120			
0030 - 02 - 102 - 00 - 00 - 00				120	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 07	112	288	17-JUL-24	1170683	1170488				
<====Deduction Classification====> Deduction Amount					NET DED:-	195			
0030 - 02 - 102 - 00 - 00 - 00				195	DDO CODE:-	70208			
2202 - 02 - 104 - 64 - 45 - 07	113	289	17-JUL-24	1210575	1210325				
<====Deduction Classification====> Deduction Amount					NET DED:-	250			
0030 - 02 - 102 - 00 - 00 - 00				250	DDO CODE:-	70208			

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

Page No:- 108 of 901

Run Date:- 26 AUG 2024

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 07	133	329	18-JUL-24			46032	46017		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 07	143	340	18-JUL-24			19488	19483		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 07	152	371	18-JUL-24			26656	26651		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 07	161	380	18-JUL-24			2263676	2263296		
<====Deduction Classification====> Deduction Amount							NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00			380			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 07	163	382	18-JUL-24			3588			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07	194	484	22-JUL-24			429923	429828		
<====Deduction Classification====> Deduction Amount							NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 07	8	60	03-JUL-24			967244	967044		
<====Deduction Classification====> Deduction Amount							NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 07	235	609	24-JUL-24			204288	204248		
<====Deduction Classification====> Deduction Amount							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 07	9	61	03-JUL-24			1953842	1953507		
<====Deduction Classification====> Deduction Amount							NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00			335			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 07	236	617	25-JUL-24			44820	44815		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 07	237	618	25-JUL-24			67408	67393		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	70208		
2202 - 02 - 104 - 64 - 45 - 07	10	62	03-JUL-24			2220744	2220374		
<====Deduction Classification====> Deduction Amount							NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00			370			DDO CODE:-	70208		

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

Page No:- 109 of 901

Run Date:- 26 AUG 2024

7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 07			11	63	03-JUL-24	413111	413031	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07			13	65	03-JUL-24	19632	19627	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07			15	77	04-JUL-24	119796	119781	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07			16	78	04-JUL-24	34840	34835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07			17	79	04-JUL-24	380424	380334	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07			21	86	05-JUL-24	2291975	2291600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00				375		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07			20	82	04-JUL-24	484058	483953	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07			36	138	08-JUL-24	51600	51595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07			22	87	05-JUL-24	50112	50107	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07			12	64	03-JUL-24	653363	653238	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07			32	105	05-JUL-24	28280	28275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 07			18	80	04-JUL-24	671464	671324	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	70208	

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

Page No:- 110 of 901

Run Date:- 26 AUG 2024

7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 07	49	151	08-JUL-24	49364	49354				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	56	158	08-JUL-24	828192	828042				
<====Deduction Classification====> Deduction Amount				NET DED:-	150				
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	58	160	08-JUL-24	2165178	2164798				
<====Deduction Classification====> Deduction Amount				NET DED:-	380				
0030 - 02 - 102 - 00 - 00 - 00		380		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	59	174	10-JUL-24	823264	823114				
<====Deduction Classification====> Deduction Amount				NET DED:-	150				
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 07	60	177	10-JUL-24	51104	51094				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70208				
2202 - 03 - 103 - 69 - 00 - 01	191	481	22-JUL-24	1260266	1040512				
<====Deduction Classification====> Deduction Amount				NET DED:-	219754				
0028 - 00 - 107 - 00 - 00 - 00		2225		DDO CODE:-	70211				
0030 - 02 - 102 - 00 - 00 - 00		60							
8009 - 01 - 101 - 00 - 00 - 00		171000							
8011 - 00 - 107 - 00 - 00 - 00		480							
8342 - 00 - 117 - 01 - 02 - 00		45989							
2202 - 03 - 103 - 69 - 00 - 02	192	482	22-JUL-24	291950	290990				
<====Deduction Classification====> Deduction Amount				NET DED:-	960				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70211				
0030 - 02 - 102 - 00 - 00 - 00		85							
2202 - 03 - 103 - 69 - 00 - 02	193	483	22-JUL-24	9753	9748				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70211				

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

Page No:- 111 of 901

Run Date:- 26 AUG 2024

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2202 - 01 - 101 - 63 - 46 - 01	56	82	02-JUL-24	5629144	4615454			
<====Deduction Classification====>				Deduction Amount	NET DED:-		1013690	
0028 - 00 - 107 - 00 - 00 - 00		11800		DDO CODE:-			350437	
0030 - 02 - 102 - 00 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		852000						
8011 - 00 - 107 - 00 - 00 - 00		1820						
8342 - 00 - 117 - 01 - 02 - 00		147770						
2202 - 01 - 101 - 63 - 46 - 01	1	221	04-APR-24	463590	371327			
<====Deduction Classification====>				Deduction Amount	NET DED:-		92263	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-			350429	
0028 - 00 - 107 - 00 - 00 - 00		950						
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	2	222	04-APR-24	582636	479852			
<====Deduction Classification====>				Deduction Amount	NET DED:-		102784	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-			350429	
0028 - 00 - 107 - 00 - 00 - 00		1200						
8342 - 00 - 117 - 01 - 02 - 00		11374						
8011 - 00 - 107 - 00 - 00 - 00		180						
8009 - 01 - 101 - 00 - 00 - 00		90000						
2202 - 01 - 101 - 63 - 46 - 01	3	225	04-APR-24	581988	481336			
<====Deduction Classification====>				Deduction Amount	NET DED:-		100652	
8009 - 01 - 101 - 00 - 00 - 00		85000		DDO CODE:-			350429	
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		14242						
0028 - 00 - 107 - 00 - 00 - 00		1200						
0030 - 02 - 102 - 00 - 00 - 00		30						
2202 - 01 - 101 - 63 - 46 - 01	22	29	01-JUL-24	540030	396623			
<====Deduction Classification====>				Deduction Amount	NET DED:-		143407	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-			350429	
0030 - 02 - 102 - 00 - 00 - 00		30						
8009 - 01 - 101 - 00 - 00 - 00		125000						

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

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							16997				
2202 - 01 - 101 - 63 - 46 - 01 23 30 01-JUL-24									731400	666610	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	64790	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							52355				
2202 - 01 - 101 - 63 - 46 - 01 24 31 01-JUL-24									428546	322636	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	105910	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4970				
2202 - 01 - 101 - 63 - 46 - 01 25 32 01-JUL-24									582636	499852	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	82784	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11374				
2202 - 01 - 101 - 63 - 46 - 01 26 33 01-JUL-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				

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

Page No:- 113 of 901

Run Date:- 26 AUG 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01 27							34	01-JUL-24	448268	375748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	72520	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							16415				
2202 - 01 - 101 - 63 - 46 - 01 28							35	01-JUL-24	603548	465924	
<====Deduction Classification====>							Deduction Amount		NET DED:-	137624	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							21214				
2202 - 01 - 101 - 63 - 46 - 01 29							36	01-JUL-24	812056	595990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	216066	
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							14186				
2202 - 01 - 101 - 63 - 46 - 01 30							37	01-JUL-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 31							38	01-JUL-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				

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

Page No:- 114 of 901

Run Date:- 26 AUG 2024

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			32	39	01-JUL-24	275294	250399	
<====Deduction Classification====>			Deduction Amount			NET DED:-	24895	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			20					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			23955					
2202 - 01 - 101 - 63 - 46 - 01			33	40	01-JUL-24	784530	700458	
<====Deduction Classification====>			Deduction Amount			NET DED:-	84072	
0028 - 00 - 107 - 00 - 00 - 00			1800			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			49000					
8011 - 00 - 107 - 00 - 00 - 00			270					
8342 - 00 - 117 - 01 - 02 - 00			32957					
2202 - 01 - 101 - 63 - 46 - 01			34	41	01-JUL-24	341242	294413	
<====Deduction Classification====>			Deduction Amount			NET DED:-	46829	
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			20859					
2202 - 01 - 101 - 63 - 46 - 01			35	42	01-JUL-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					
2202 - 01 - 101 - 63 - 46 - 01			36	43	01-JUL-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					

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

Page No:- 115 of 901

Run Date:- 26 AUG 2024

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			177	446	23-JUL-24	32450	29554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2896	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			178	447	23-JUL-24	32450	29554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2896	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			179	448	23-JUL-24	32450	29554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2896	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			180	449	23-JUL-24	32450	29554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2896	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			38	45	01-JUL-24	694592	620366	
<====Deduction Classification====>			Deduction Amount			NET DED:-	74226	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
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 - 46 - 01			181	450	23-JUL-24	32450	29554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2896	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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

Page No:- 116 of 901

Run Date:- 26 AUG 2024

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			182	451	23-JUL-24	16403	13596	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2807	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2652					
2202 - 01 - 101 - 63 - 46 - 01			185	454	23-JUL-24	32450	29554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2896	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2741					
2202 - 01 - 101 - 63 - 46 - 01			186	455	23-JUL-24	32450	29554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2896	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2741					
2202 - 01 - 101 - 63 - 46 - 01			187	456	23-JUL-24	32450	29554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2896	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2741					
2202 - 01 - 101 - 63 - 46 - 01			188	457	23-JUL-24	32450	29554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2896	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2741					
2202 - 01 - 101 - 63 - 46 - 01			39	46	01-JUL-24	762808	565037	
<====Deduction Classification====>			Deduction Amount			NET DED:-	197771	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			185000					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			10891					

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

Page No:- 117 of 901

Run Date:- 26 AUG 2024

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			40	47	01-JUL-24	432110	361170	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70940	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						4500		
8009 - 01 - 101 - 00 - 00 - 00						65500		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 46 - 01			41	48	01-JUL-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			42	49	01-JUL-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			37	44	01-JUL-24	461770	394489	
<====Deduction Classification====>			Deduction Amount			NET DED:-	67281	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						60000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						6106		
2202 - 01 - 101 - 63 - 46 - 01			290	637	26-JUL-24	854584	637870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	216714	
0028 - 00 - 107 - 00 - 00 - 00						1600	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						200000		

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

Page No:- 118 of 901

Run Date:- 26 AUG 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								14834			
2202 - 01 - 101 - 63 - 46 - 01							184	453	23-JUL-24	32450	29554
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2896
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2741			
2202 - 01 - 101 - 63 - 46 - 01							176	445	23-JUL-24	32450	29554
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2896
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2741			
2202 - 01 - 101 - 63 - 46 - 01							183	452	23-JUL-24	32450	29554
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2896
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2741			
2202 - 01 - 101 - 63 - 46 - 01							50	73	02-JUL-24	1163738	930410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233328
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								30573			
2202 - 01 - 101 - 63 - 46 - 01							133	388	22-JUL-24	1321606	1066753
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	254853
0028 - 00 - 107 - 00 - 00 - 00								3400		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								180000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								70883			

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

Page No:- 119 of 901

Run Date:- 26 AUG 2024

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			134	389	22-JUL-24	152492	128743	
<====Deduction Classification====>			Deduction Amount			NET DED:-	23749	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350436	
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 - 46 - 01			135	390	22-JUL-24	1163738	930410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	233328	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350436	
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 - 46 - 01			137	392	22-JUL-24	1456190	1222896	
<====Deduction Classification====>			Deduction Amount			NET DED:-	233294	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 46 - 01			47	70	02-JUL-24	1439302	1174710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	264592	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350436	
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 - 46 - 01			48	71	02-JUL-24	1420910	1189104	
<====Deduction Classification====>			Deduction Amount			NET DED:-	231806	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00								

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

Page No:- 120 of 901

Run Date:- 26 AUG 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							66811				
8658 - 00 - 112 - 00 - 00 - 00							12500				
2202 - 01 - 101 - 63 - 46 - 01 49 72 02-JUL-24							149172		125423		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	23749
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							3329				
2202 - 01 - 101 - 63 - 46 - 01 275 622 26-JUL-24							765274		697927		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	67347
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							54912				
2202 - 01 - 101 - 63 - 46 - 01 276 623 26-JUL-24							485414		376230		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	109184
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8089				
2202 - 01 - 101 - 63 - 46 - 01 277 624 26-JUL-24							488980		396526		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	92454
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				

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

Page No:- 121 of 901

Run Date:- 26 AUG 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3329				
2202 - 01 - 101 - 63 - 46 - 01							278	625	26-JUL-24	470454	427584
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42870
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							11695				
2202 - 01 - 101 - 63 - 46 - 01							279	626	26-JUL-24	475702	401931
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73771
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							17666				
2202 - 01 - 101 - 63 - 46 - 01							280	627	26-JUL-24	782372	674962
<=====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							281	628	26-JUL-24	670012	528159
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141853
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							25288				
2202 - 01 - 101 - 63 - 46 - 01							282	629	26-JUL-24	614212	507706
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106506
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429

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

Page No:- 122 of 901

Run Date:- 26 AUG 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							15096				
2202 - 01 - 101 - 63 - 46 - 01							283	630	26-JUL-24	349606	302188
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47418
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							21448				
2202 - 01 - 101 - 63 - 46 - 01							284	631	26-JUL-24	463980	338040
<=====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							285	632	26-JUL-24	485062	417609
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67453
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2202 - 01 - 101 - 63 - 46 - 01							286	633	26-JUL-24	733070	658095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74975
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							13330				

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

Page No:- 123 of 901

Run Date:- 26 AUG 2024

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			287	634	26-JUL-24	802958	604719	
<====Deduction Classification====>			Deduction Amount			NET DED:-	198239	
0028 - 00 - 107 - 00 - 00 - 00						1600	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						185000		
8011 - 00 - 107 - 00 - 00 - 00						240		
8342 - 00 - 117 - 01 - 02 - 00						11359		
2202 - 01 - 101 - 63 - 46 - 01			288	635	26-JUL-24	456010	385070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70940	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						4500		
8009 - 01 - 101 - 00 - 00 - 00						65500		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 46 - 01			289	636	26-JUL-24	479584	367094	
<====Deduction Classification====>			Deduction Amount			NET DED:-	112490	
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						11315		
2202 - 01 - 101 - 63 - 46 - 01			291	638	26-JUL-24	824706	738682	
<====Deduction Classification====>			Deduction Amount			NET DED:-	86024	
0028 - 00 - 107 - 00 - 00 - 00						1800	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						45		
8009 - 01 - 101 - 00 - 00 - 00						49000		
8011 - 00 - 107 - 00 - 00 - 00						270		
8342 - 00 - 117 - 01 - 02 - 00						34909		
2202 - 01 - 101 - 63 - 46 - 01			292	639	26-JUL-24	290176	263890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	26286	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350429	
0030 - 02 - 102 - 00 - 00 - 00						20		
8011 - 00 - 107 - 00 - 00 - 00						120		

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

Page No:- 124 of 901

Run Date:- 26 AUG 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							25346				
2202 - 01 - 101 - 63 - 46 - 01							293	640	26-JUL-24	213128	193951
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19177
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							18337				
2202 - 01 - 101 - 63 - 46 - 01							294	641	26-JUL-24	567898	423661
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144237
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							17827				
2202 - 01 - 101 - 63 - 46 - 01							295	642	26-JUL-24	333834	302789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31045
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							20105				
2202 - 01 - 101 - 63 - 46 - 01							114	363	22-JUL-24	5696042	4680455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1015587
0028 - 00 - 107 - 00 - 00 - 00							11800			DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							852000				
8011 - 00 - 107 - 00 - 00 - 00							1820				
8342 - 00 - 117 - 01 - 02 - 00							149667				
2202 - 01 - 101 - 63 - 46 - 01							247	573	25-JUL-24	470382	407973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62409
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	350430

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

Page No:- 125 of 901

Run Date:- 26 AUG 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							30894				
2202 - 01 - 101 - 63 - 46 - 01 10 10 01-JUL-24							452066		390845		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	61221
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							29706				
2202 - 01 - 101 - 63 - 46 - 01 58 102 04-JUL-24							1206460		985391		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	221069
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	350430
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 60 104 04-JUL-24							561076		384633		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	176443
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
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 12 12 01-JUL-24							1026822		807197		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	219625
0028 - 00 - 107 - 00 - 00 - 00							2475			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							325				

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

Page No:- 126 of 901

Run Date:- 26 AUG 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							46760				
2202 - 01 - 101 - 63 - 46 - 01 16							16	01-JUL-24	889796	797822	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	91974	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							57000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							32319				
2202 - 01 - 101 - 63 - 46 - 01 17							17	01-JUL-24	471990	349285	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	122705	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350430	
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							11530				
2202 - 01 - 101 - 63 - 46 - 01 2							2	01-JUL-24	1461906	1256295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205611	
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							26241				
2202 - 01 - 101 - 63 - 46 - 01 3							3	01-JUL-24	517141	387772	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	129369	
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							8009				

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

Page No:- 127 of 901

Run Date:- 26 AUG 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							5	5	01-JUL-24	1226948	983233
<====Deduction Classification====>							Deduction Amount			NET DED:-	243715
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	350430	
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							40540				
2202 - 01 - 101 - 63 - 46 - 01							243	569	25-JUL-24	1258014	1035779
<====Deduction Classification====>							Deduction Amount			NET DED:-	222235
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	350430	
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							32280				
2202 - 01 - 101 - 63 - 46 - 01							245	571	25-JUL-24	1697810	1343640
<====Deduction Classification====>							Deduction Amount			NET DED:-	354170
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							310000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							39610				
2202 - 01 - 101 - 63 - 46 - 01							251	577	25-JUL-24	1287648	1041593
<====Deduction Classification====>							Deduction Amount			NET DED:-	246055
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	350430	
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							42880				
2202 - 01 - 101 - 63 - 46 - 01							253	579	25-JUL-24	1077594	855355
<====Deduction Classification====>							Deduction Amount			NET DED:-	222239
0028 - 00 - 107 - 00 - 00 - 00							2500		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							170000				

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

Page No:- 128 of 901

Run Date:- 26 AUG 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							254	325			
8342 - 00 - 117 - 01 - 02 - 00							580	49349			
2202 - 01 - 101 - 63 - 46 - 01							254	580	25-JUL-24	494028	370998
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123030
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350430
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								11855			
2202 - 01 - 101 - 63 - 46 - 01							257	583	25-JUL-24	930810	837399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93411
0028 - 00 - 107 - 00 - 00 - 00								2250		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								60			
8009 - 01 - 101 - 00 - 00 - 00								57000			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								33756			
2202 - 01 - 101 - 63 - 46 - 01							259	585	25-JUL-24	1399838	1233705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166133
0028 - 00 - 107 - 00 - 00 - 00								2700		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								135000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								27973			
2202 - 01 - 101 - 63 - 46 - 01							263	592	25-JUL-24	459336	418038
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41298
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								40093			

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

Page No:- 129 of 901

Run Date:- 26 AUG 2024

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			307	661	26-JUL-24	1099628	793456	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	306172	
0028 - 00 - 107 - 00 - 00 - 00			2150			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			290000					
8011 - 00 - 107 - 00 - 00 - 00			315					
8342 - 00 - 117 - 01 - 02 - 00			13652					
2202 - 01 - 101 - 63 - 46 - 01			8	8	01-JUL-24	437174	397956	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	39218	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00			25					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			38013					
2202 - 01 - 101 - 63 - 46 - 01			9	9	01-JUL-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					
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			45	52	01-JUL-24	2756734	2444833	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	311901	
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			105721					
8658 - 00 - 112 - 00 - 00 - 00			6000					
2202 - 01 - 101 - 63 - 46 - 02			308	662	26-JUL-24	68225	68190	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350430	

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

Page No:- 130 of 901

Run Date:- 26 AUG 2024

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			7	7	01-JUL-24	176225	176160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			113	362	22-JUL-24	1513675	1513105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	570	
0030 - 02 - 102 - 00 - 00 - 00				570		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02			57	83	02-JUL-24	1513675	1513105	
<====Deduction Classification====>			Deduction Amount			NET DED:-	570	
0030 - 02 - 102 - 00 - 00 - 00				570		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02			296	644	26-JUL-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			297	645	26-JUL-24	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02			46	53	01-JUL-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			53	76	02-JUL-24	364500	364375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			136	391	22-JUL-24	285375	285235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			138	393	22-JUL-24	259500	259405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			139	394	22-JUL-24	364500	364375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			140	395	22-JUL-24	69000	68975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02			141	396	22-JUL-24	48000	47980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350436	

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

Page No:- 131 of 901

Run Date:- 26 AUG 2024

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 02	309	682	29-JUL-24	9725	9720				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	311	684	29-JUL-24	9725	9720				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	312	685	29-JUL-24	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	51	74	02-JUL-24	48000	47980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	52	75	02-JUL-24	69000	68975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	54	77	02-JUL-24	270000	269900				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00			100	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	55	78	02-JUL-24	285375	285235				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
0030 - 02 - 102 - 00 - 00 - 00			140	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	310	683	29-JUL-24	9725	9720				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350436				
2202 - 01 - 101 - 63 - 46 - 02	43	50	01-JUL-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	44	51	01-JUL-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	1	1	01-JUL-24	311900	311780				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 02	59	103	04-JUL-24	322450	322330				
<====Deduction Classification====> Deduction Amount				NET DED:-	120				
0030 - 02 - 102 - 00 - 00 - 00			120	DDO CODE:-	350430				

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

Page No:- 132 of 901

Run Date:- 26 AUG 2024

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 02		11	11	01-JUL-24			379450	379310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				140			NET DED:-	140	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		13	13	01-JUL-24			187500	187435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		14	14	01-JUL-24			363625	363495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				130			NET DED:-	130	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		6	6	01-JUL-24			213675	213585	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		15	15	01-JUL-24			99725	99685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		258	584	25-JUL-24			311900	311780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				120			NET DED:-	120	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		18	18	01-JUL-24			123725	123680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		4	4	01-JUL-24			39000	38980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		242	568	25-JUL-24			307450	307335	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				115			NET DED:-	115	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		244	570	25-JUL-24			379450	379310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				140			NET DED:-	140	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		246	572	25-JUL-24			187500	187435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02		248	574	25-JUL-24			15000	14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350430	

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

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 02	252	578	25-JUL-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	255	581	25-JUL-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	256	582	25-JUL-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	260	586	25-JUL-24	Deduction Amount		363625	363495		
<====Deduction Classification====>							NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 02	262	591	25-JUL-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 - 07	250	576	25-JUL-24	Deduction Amount		353644	353579		
<====Deduction Classification====>							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 07	249	575	25-JUL-24	Deduction Amount		388284	388214		
<====Deduction Classification====>							NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 07	322	734	30-JUL-24	Deduction Amount		12915	12910		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 07	323	735	30-JUL-24	Deduction Amount		110304	110284		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 07	324	736	30-JUL-24	Deduction Amount		126984	126954		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 07	325	737	30-JUL-24	Deduction Amount		222988	222953		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350430		
2202 - 01 - 101 - 63 - 46 - 07	326	738	30-JUL-24	Deduction Amount		33720	33715		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350430		

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

Page No:- 134 of 901

Run Date:- 26 AUG 2024

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 46 - 07	327	739	30-JUL-24	5354	5349				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 07	328	740	30-JUL-24	13612	13607				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 07	329	741	30-JUL-24	5354	5349				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 07	330	742	30-JUL-24	5354	5349				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 07	331	743	30-JUL-24	165504	165479				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 07	332	744	30-JUL-24	134064	134039				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 07	333	745	30-JUL-24	149124	149099				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 07	334	746	30-JUL-24	38052	38042				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 07	335	747	30-JUL-24	99288	99273				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 07	336	748	30-JUL-24	299424	299359				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	350430				
2202 - 01 - 101 - 63 - 46 - 07	313	711	29-JUL-24	22572	22567				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350437				
2202 - 01 - 101 - 63 - 46 - 07	314	712	29-JUL-24	104940	104920				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350437				

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

Page No:- 135 of 901

Run Date:- 26 AUG 2024

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 07			315	713	29-JUL-24	9214		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 07			316	714	29-JUL-24	1320944	1320684	
<====Deduction Classification====> Deduction Amount						NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00					260	DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 07			261	590	25-JUL-24	129880	129845	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 07			230	516	24-JUL-24	36360	36355	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 07			229	515	24-JUL-24	21600	21595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 07			264	598	25-JUL-24	307816	307736	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 07			266	600	25-JUL-24	406912	406842	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 07			267	602	25-JUL-24	28584	28579	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 07			265	599	25-JUL-24	4632	4632	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 07			224	510	24-JUL-24	305108	305048	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 07			219	505	24-JUL-24	333772	333687	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 07			220	506	24-JUL-24	4632	4632	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350436	

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

Page No:- 136 of 901

Run Date:- 26 AUG 2024

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 07			221	507	24-JUL-24	357016	356946	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 07			222	508	24-JUL-24	12048	12043	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 07			223	509	24-JUL-24	38272	38262	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 07			225	511	24-JUL-24	34526	34521	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 07			226	512	24-JUL-24	14000	13995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 07			227	513	24-JUL-24	18384	18379	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 07			228	514	24-JUL-24	35520	35515	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436	
2202 - 01 - 107 - 66 - 46 - 01			320	731	30-JUL-24	1391410	1211245	
<====Deduction Classification====> Deduction Amount						NET DED:-	180165	
0028 - 00 - 107 - 00 - 00 - 00				3050		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				80				
8009 - 01 - 101 - 00 - 00 - 00				80000				
8011 - 00 - 107 - 00 - 00 - 00				780				
8342 - 00 - 117 - 01 - 02 - 00				96255				
2202 - 01 - 107 - 66 - 46 - 02			319	718	30-JUL-24	51675	51650	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414	
2202 - 01 - 107 - 66 - 46 - 07			321	732	30-JUL-24	388100	388020	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70414	

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

Page No:- 137 of 901

Run Date:- 26 AUG 2024

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 46 - 01			301	651	26-JUL-24	5261832	4146481	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1115351	
0028 - 00 - 107 - 00 - 00 - 00			11200			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			295					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			859000					
8011 - 00 - 107 - 00 - 00 - 00			2170					
8342 - 00 - 117 - 01 - 02 - 00			169886					
8658 - 00 - 112 - 00 - 00 - 00			69800					
2202 - 02 - 001 - 58 - 46 - 02			302	652	26-JUL-24	531125	530905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 02			303	653	26-JUL-24	109500	109445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	70414	
2202 - 02 - 001 - 58 - 46 - 07			211	486	23-JUL-24	1485085	1484785	
<====Deduction Classification====>			Deduction Amount			NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00			300			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01			85	312	20-JUL-24	32950	30024	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2741					
2202 - 02 - 104 - 64 - 46 - 01			121	372	22-JUL-24	2056046	1639134	
<====Deduction Classification====>			Deduction Amount			NET DED:-	416912	
0028 - 00 - 107 - 00 - 00 - 00			4450			DDO CODE:-	70414	
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			63657					
2202 - 02 - 104 - 64 - 46 - 01			157	416	23-JUL-24	1089818	927051	
<====Deduction Classification====>			Deduction Amount			NET DED:-	162767	
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	70414	

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

Page No:- 138 of 901

Run Date:- 26 AUG 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							39932				
2202 - 02 - 104 - 64 - 46 - 01							101	328	20-JUL-24	95388	95183
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01							212	487	23-JUL-24	33722	30734
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2988
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2818				
2202 - 02 - 104 - 64 - 46 - 01							84	311	20-JUL-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 02 - 104 - 64 - 46 - 01							162	421	23-JUL-24	14468	11661
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2807
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2652				
2202 - 02 - 104 - 64 - 46 - 01							107	334	20-JUL-24	32950	30024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				

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

Page No:- 139 of 901

Run Date:- 26 AUG 2024

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			166	425	23-JUL-24	32950	30024	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			2741					
2202 - 02 - 104 - 64 - 46 - 01			123	374	22-JUL-24	1040204	834648	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205556	
0028 - 00 - 107 - 00 - 00 - 00			2450			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			175000					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			27681					
2202 - 02 - 104 - 64 - 46 - 01			126	377	22-JUL-24	1338000	1176180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	161820	
0028 - 00 - 107 - 00 - 00 - 00			2800			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			70					
8009 - 01 - 101 - 00 - 00 - 00			78000					
8011 - 00 - 107 - 00 - 00 - 00			540					
8342 - 00 - 117 - 01 - 02 - 00			52810					
8658 - 00 - 112 - 00 - 00 - 00			27600					
2202 - 02 - 104 - 64 - 46 - 01			128	379	22-JUL-24	425408	377107	
<====Deduction Classification====>			Deduction Amount			NET DED:-	48301	
0028 - 00 - 107 - 00 - 00 - 00			1450			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			20000					
8011 - 00 - 107 - 00 - 00 - 00			195					
8342 - 00 - 117 - 01 - 02 - 00			26616					
2202 - 02 - 104 - 64 - 46 - 01			130	381	22-JUL-24	2193432	1643022	
<====Deduction Classification====>			Deduction Amount			NET DED:-	550410	
0028 - 00 - 107 - 00 - 00 - 00			4600			DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00			115					
8009 - 01 - 101 - 00 - 00 - 00			446500					

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

Page No:- 140 of 901

Run Date:- 26 AUG 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							67540				
8658 - 00 - 112 - 00 - 00 - 00							30800				
2202 - 02 - 104 - 64 - 46 - 01							132	383	22-JUL-24	1820072	1335891
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	484181
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							423000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							56546				
2202 - 02 - 104 - 64 - 46 - 01							142	397	22-JUL-24	1335706	1192569
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	143137
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							65547				
8658 - 00 - 112 - 00 - 00 - 00							21800				
2202 - 02 - 104 - 64 - 46 - 01							147	402	22-JUL-24	748896	617377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131519
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							31989				
8658 - 00 - 112 - 00 - 00 - 00							17700				
2202 - 02 - 104 - 64 - 46 - 01							150	409	23-JUL-24	969760	843352
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	126408
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							87000				

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

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							36733				
2202 - 02 - 104 - 64 - 46 - 01							151	410	23-JUL-24	921652	781840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139812
0028 - 00 - 107 - 00 - 00 - 00							2100			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							45247				
2202 - 02 - 104 - 64 - 46 - 01							156	415	23-JUL-24	3614802	3119441
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	495361
0028 - 00 - 107 - 00 - 00 - 00							8200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							210				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							333000				
8011 - 00 - 107 - 00 - 00 - 00							1500				
8342 - 00 - 117 - 01 - 02 - 00							152191				
8658 - 00 - 112 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 46 - 01							159	418	23-JUL-24	1386702	1223036
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	163666
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							107500				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							52211				
2202 - 02 - 104 - 64 - 46 - 01							163	422	23-JUL-24	32950	30054
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2896
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2741				

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

Page No:- 142 of 901

Run Date:- 26 AUG 2024

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		164	423	23-JUL-24			32950	30024	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2926	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2741					
2202 - 02 - 104 - 64 - 46 - 01		165	424	23-JUL-24			32950	30024	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2926	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2741					
2202 - 02 - 104 - 64 - 46 - 01		167	426	23-JUL-24			32950	30024	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2926	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2741					
2202 - 02 - 104 - 64 - 46 - 01		168	427	23-JUL-24			32950	30024	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2926	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2741					
2202 - 02 - 104 - 64 - 46 - 01		170	437	23-JUL-24			1282168	1123281	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3350			NET DED:-	158887	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				65000					
8011 - 00 - 107 - 00 - 00 - 00				630					
8342 - 00 - 117 - 01 - 02 - 00				89822					

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

Page No:- 143 of 901

Run Date:- 26 AUG 2024

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		189	463	23-JUL-24			379486	331799	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1000			
0030 - 02 - 102 - 00 - 00 - 00						25			
8009 - 01 - 101 - 00 - 00 - 00						30000			
8011 - 00 - 107 - 00 - 00 - 00						135			
8342 - 00 - 117 - 01 - 02 - 00						16527			
							NET DED:-	47687	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		190	464	23-JUL-24			2879012	2138229	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						6150			
0030 - 02 - 102 - 00 - 00 - 00						160			
8009 - 01 - 101 - 00 - 00 - 00						621000			
8011 - 00 - 107 - 00 - 00 - 00						1215			
8342 - 00 - 117 - 01 - 02 - 00						84258			
8658 - 00 - 112 - 00 - 00 - 00						28000			
							NET DED:-	740783	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		200	475	23-JUL-24			638502	576651	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1850			
0030 - 02 - 102 - 00 - 00 - 00						50			
8009 - 01 - 101 - 00 - 00 - 00						30000			
8011 - 00 - 107 - 00 - 00 - 00						240			
8342 - 00 - 117 - 01 - 02 - 00						29711			
							NET DED:-	61851	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		206	481	23-JUL-24			2948230	2453961	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						6100			
0030 - 02 - 102 - 00 - 00 - 00						155			
8009 - 01 - 101 - 00 - 00 - 00						368000			
8011 - 00 - 107 - 00 - 00 - 00						1125			
8342 - 00 - 117 - 01 - 02 - 00						118889			
							NET DED:-	494269	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		208	483	23-JUL-24			1109424	902213	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						2350			
0030 - 02 - 102 - 00 - 00 - 00						65			
							NET DED:-	207211	
							DDO CODE:-	70414	

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

Page No:- 144 of 901

Run Date:- 26 AUG 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							54256				
2202 - 02 - 104 - 64 - 46 - 01							213	488	23-JUL-24	33722	30734
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2988
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2818				
2202 - 02 - 104 - 64 - 46 - 01							214	489	23-JUL-24	3987754	3449063
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	538691
0028 - 00 - 107 - 00 - 00 - 00							8500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							348100				
8011 - 00 - 107 - 00 - 00 - 00							1635				
8342 - 00 - 117 - 01 - 02 - 00							180241				
2202 - 02 - 104 - 64 - 46 - 01							231	519	25-JUL-24	1200168	936158
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	264010
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							207000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							54020				
2202 - 02 - 104 - 64 - 46 - 01							233	521	25-JUL-24	667006	545585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	121421
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70414
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							33156				

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

Page No:- 145 of 901

Run Date:- 26 AUG 2024

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			241	540	25-JUL-24	1145988	911144	
<====Deduction Classification====> Deduction Amount						NET DED:-	234844	
0028 - 00 - 107 - 00 - 00 - 00					2600	DDO CODE:-	70414	
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					43654			
8658 - 00 - 112 - 00 - 00 - 00					18000			
2202 - 02 - 104 - 64 - 46 - 01			268	615	26-JUL-24	677308	628084	
<====Deduction Classification====> Deduction Amount						NET DED:-	49224	
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					40			
8009 - 01 - 101 - 00 - 00 - 00					27500			
8011 - 00 - 107 - 00 - 00 - 00					270			
8342 - 00 - 117 - 01 - 02 - 00					19914			
2202 - 02 - 104 - 64 - 46 - 01			273	620	26-JUL-24	134796	122558	
<====Deduction Classification====> Deduction Amount						NET DED:-	12238	
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					10			
8011 - 00 - 107 - 00 - 00 - 00					60			
8342 - 00 - 117 - 01 - 02 - 00					11768			
2202 - 02 - 104 - 64 - 46 - 01			304	654	26-JUL-24	1197602	982360	
<====Deduction Classification====> Deduction Amount						NET DED:-	215242	
0028 - 00 - 107 - 00 - 00 - 00					2550	DDO CODE:-	70414	
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					38252			
8658 - 00 - 112 - 00 - 00 - 00					17000			
2202 - 02 - 104 - 64 - 46 - 01			317	716	30-JUL-24	33722	30719	
<====Deduction Classification====> Deduction Amount						NET DED:-	3003	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					5			

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

Page No:- 146 of 901

Run Date:- 26 AUG 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2818				
2202 - 02 - 104 - 64 - 46 - 01 20 26 01-JUL-24									1137854	924483	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	213371	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	70414	
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 21 27 01-JUL-24									118274	93039	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	25235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 46 - 01 75 271 20-JUL-24									2247332	1734424	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	512908	
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							89733				
2202 - 02 - 104 - 64 - 46 - 01 76 272 20-JUL-24									1377256	1172050	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	205206	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							58766				

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

Page No:- 147 of 901

Run Date:- 26 AUG 2024

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		80	276	20-JUL-24			702532	629367	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00								NET DED:-	
				1800				73165	
0030 - 02 - 102 - 00 - 00 - 00				45				DDO CODE:-	
								70414	
8009 - 01 - 101 - 00 - 00 - 00				25000					
8011 - 00 - 107 - 00 - 00 - 00				300					
8342 - 00 - 117 - 01 - 02 - 00				46020					
2202 - 02 - 104 - 64 - 46 - 01		81	308	20-JUL-24			17950	15044	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150				NET DED:-	
								2906	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	
								70414	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				2741					
2202 - 02 - 104 - 64 - 46 - 01		82	309	20-JUL-24			32950	30024	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150				NET DED:-	
								2926	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	
								70414	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2741					
2202 - 02 - 104 - 64 - 46 - 01		83	310	20-JUL-24			32950	30024	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150				NET DED:-	
								2926	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	
								70414	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2741					
2202 - 02 - 104 - 64 - 46 - 01		86	313	20-JUL-24			32950	30024	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150				NET DED:-	
								2926	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:-	
								70414	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2741					

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

Page No:- 148 of 901

Run Date:- 26 AUG 2024

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		87	314	20-JUL-24			32950	30024	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2926	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				2741					
2202 - 02 - 104 - 64 - 46 - 01		88	315	20-JUL-24			92116	91911	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		89	316	20-JUL-24			92116	91911	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		90	317	20-JUL-24			92116	91911	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		91	318	20-JUL-24			92116	91911	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		92	319	20-JUL-24			92116	91911	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		93	320	20-JUL-24			92116	91911	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01		94	321	20-JUL-24			92116	91911	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70414	

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

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01 96							323	20-JUL-24	1829422	1537459	
<====Deduction Classification====>							Deduction Amount		NET DED:-	291963	
0028 - 00 - 107 - 00 - 00 - 00							3950		DDO CODE:-	70414	
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							87148				
2202 - 02 - 104 - 64 - 46 - 01 97							324	20-JUL-24	95388	95183	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 98							325	20-JUL-24	95388	95183	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 99							326	20-JUL-24	95388	95183	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 100							327	20-JUL-24	95388	95183	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 46 - 01 102							329	20-JUL-24	65900	60048	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5852	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5482				
2202 - 02 - 104 - 64 - 46 - 01 103							330	20-JUL-24	65900	60048	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5852	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				

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

Page No:- 150 of 901

Run Date:- 26 AUG 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							5482				
2202 - 02 - 104 - 64 - 46 - 01 104							331	20-JUL-24	32950	30024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 02 - 104 - 64 - 46 - 01 105							332	20-JUL-24	32950	30024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 02 - 104 - 64 - 46 - 01 106							333	20-JUL-24	32950	30024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 02 - 104 - 64 - 46 - 01 108							335	20-JUL-24	32950	30024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 02 - 104 - 64 - 46 - 01 109							336	20-JUL-24	32950	30024	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2926	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				

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

Page No:- 151 of 901

Run Date:- 26 AUG 2024

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			110	337	20-JUL-24	14950	12044	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2906	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			111	338	20-JUL-24	33722	30719	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3003	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			112	339	20-JUL-24	33722	30719	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	3003	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 46 - 01			116	367	22-JUL-24	1231314	1029102	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	202212	
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			117	368	22-JUL-24	1551292	1295367	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	255925	
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								

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

Page No:- 152 of 901

Run Date:- 26 AUG 2024

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			120	371	22-JUL-24	1804482	1404547	
<====Deduction Classification====> Deduction Amount						NET DED:-	399935	
0028 - 00 - 107 - 00 - 00 - 00					3700	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					95			
8009 - 01 - 101 - 00 - 00 - 00					343000			
8011 - 00 - 107 - 00 - 00 - 00					690			
8342 - 00 - 117 - 01 - 02 - 00					39450			
8658 - 00 - 112 - 00 - 00 - 00					13000			
2202 - 02 - 104 - 64 - 46 - 02			215	490	23-JUL-24	521175	519160	
<====Deduction Classification====> Deduction Amount						NET DED:-	2015	
0028 - 00 - 107 - 00 - 00 - 00					1875	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					140			
2202 - 02 - 104 - 64 - 46 - 02			210	485	23-JUL-24	531450	530045	
<====Deduction Classification====> Deduction Amount						NET DED:-	1405	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					155			
2202 - 02 - 104 - 64 - 46 - 02			236	524	25-JUL-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			269	616	26-JUL-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			271	618	26-JUL-24	281900	281800	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			272	619	26-JUL-24	171000	170950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			298	648	26-JUL-24	281175	281080	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			299	649	26-JUL-24	99000	98970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	70414	

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

Page No:- 153 of 901

Run Date:- 26 AUG 2024

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 02			305	655	26-JUL-24	276950		276845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			68	191	12-JUL-24	12500		12495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			148	403	22-JUL-24	342675		342555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			232	520	25-JUL-24	223725		223640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			125	376	22-JUL-24	425950		424830	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-		70414	
0030 - 02 - 102 - 00 - 00 - 00					120				
2202 - 02 - 104 - 64 - 46 - 02			61	184	12-JUL-24	12500		12495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			62	185	12-JUL-24	12500		12495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			63	186	12-JUL-24	12500		12495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			64	187	12-JUL-24	12500		12495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			65	188	12-JUL-24	12500		12495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 02			66	189	12-JUL-24	12500		12495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	

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

Page No:- 154 of 901

Run Date:- 26 AUG 2024

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	67	190	12-JUL-24	12500	12495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	19	25	01-JUL-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	77	273	20-JUL-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	78	274	20-JUL-24	237950	237865				
<====Deduction Classification====> Deduction Amount					NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00			85	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	79	275	20-JUL-24	253450	253360				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	95	322	20-JUL-24	734675	733195				
<====Deduction Classification====> Deduction Amount					NET DED:-	1480			
0028 - 00 - 107 - 00 - 00 - 00			1250	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			230						
2202 - 02 - 104 - 64 - 46 - 02	115	366	22-JUL-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	118	369	22-JUL-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	119	370	22-JUL-24	482900	481995				
<====Deduction Classification====> Deduction Amount					NET DED:-	905			
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00			155						
2202 - 02 - 104 - 64 - 46 - 02	122	373	22-JUL-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	124	375	22-JUL-24	195950	195875				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70414				

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

Page No:- 155 of 901

Run Date:- 26 AUG 2024

7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			127	378	22-JUL-24	230125	230035	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			129	380	22-JUL-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			131	382	22-JUL-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			143	398	22-JUL-24	436175	435160	
<====Deduction Classification====> Deduction Amount						NET DED:-	1015	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				140				
2202 - 02 - 104 - 64 - 46 - 02			152	411	23-JUL-24	237625	237540	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			153	412	23-JUL-24	557450	556275	
<====Deduction Classification====> Deduction Amount						NET DED:-	1175	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				175				
2202 - 02 - 104 - 64 - 46 - 02			158	417	23-JUL-24	462000	461220	
<====Deduction Classification====> Deduction Amount						NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 02 - 104 - 64 - 46 - 02			160	419	23-JUL-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			161	420	23-JUL-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			169	436	23-JUL-24	429500	428500	
<====Deduction Classification====> Deduction Amount						NET DED:-	1000	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70414	

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

Page No:- 156 of 901

Run Date:- 26 AUG 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 46 - 02							191	465	23-JUL-24	268450	268355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							192	466	23-JUL-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							201	476	23-JUL-24	293175	293060
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							207	482	23-JUL-24	306500	306270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 46 - 02							209	484	23-JUL-24	32225	32210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							234	522	25-JUL-24	100450	100410
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07							194	468	23-JUL-24	608238	608113
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07							195	470	23-JUL-24	30464	30459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07							197	472	23-JUL-24	347208	347128
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07							198	473	23-JUL-24	178944	178894
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70414

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

Page No:- 157 of 901

Run Date:- 26 AUG 2024

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 07			199	474	23-JUL-24	309067		309007	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 07			202	477	23-JUL-24	4561			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 07			203	478	23-JUL-24	40440		40435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 07			204	479	23-JUL-24	105310		105285	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 07			205	480	23-JUL-24	13704		13699	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 07			216	491	23-JUL-24	803996		803836	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					160	NET DED:-		160	
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 07			218	504	24-JUL-24	13612		13607	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 07			237	525	25-JUL-24	1106180		1105965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					215	NET DED:-		215	
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 07			238	535	25-JUL-24	211320		211280	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 07			239	536	25-JUL-24	388872		388787	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 07			240	539	25-JUL-24	334848		334783	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
DDO CODE:- 70414									
2202 - 02 - 104 - 64 - 46 - 07			274	621	26-JUL-24	117264		117224	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
DDO CODE:- 70414									

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

Page No:- 158 of 901

Run Date:- 26 AUG 2024

7 Education									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 46 - 07			300	650	26-JUL-24	187200		187175	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 07			306	656	26-JUL-24	332928		332863	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 07			70	195	17-JUL-24	383540		383465	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 07			71	196	17-JUL-24	505368		505273	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 07			72	197	17-JUL-24	575976		575861	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		115	
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 07			73	213	17-JUL-24	509160		509060	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 07			74	214	17-JUL-24	318168		318103	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 07			149	404	22-JUL-24	17953		17948	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 07			155	414	23-JUL-24	19129		19124	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 07			171	438	23-JUL-24	7392		7387	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 07			172	439	23-JUL-24	433623		433538	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70414	
2202 - 02 - 104 - 64 - 46 - 07			173	440	23-JUL-24	420264		420179	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		70414	

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

Page No:- 159 of 901

Run Date:- 26 AUG 2024

7 Education										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 07						196	471	23-JUL-24	616495	616380
<====Deduction Classification====>						Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07						69	194	17-JUL-24	513864	513764
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07						217	503	24-JUL-24	178862	178822
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07						318	717	30-JUL-24	375384	375314
<====Deduction Classification====>						Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07						154	413	23-JUL-24	242496	242441
<====Deduction Classification====>						Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07						174	441	23-JUL-24	1013967	1013757
<====Deduction Classification====>						Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07						175	442	23-JUL-24	307464	307404
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 07						193	467	23-JUL-24	288710	288645
<====Deduction Classification====>						Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70414
2202 - 03 - 103 - 72 - 00 - 01						145	400	22-JUL-24	2406312	2166603
<====Deduction Classification====>						Deduction Amount			NET DED:-	239709
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							130			
8009 - 01 - 101 - 00 - 00 - 00							50000			
8011 - 00 - 107 - 00 - 00 - 00							1215			
8342 - 00 - 117 - 01 - 02 - 00							176014			
8658 - 00 - 112 - 00 - 00 - 00							7500			
2202 - 03 - 103 - 72 - 00 - 02						146	401	22-JUL-24	1034250	1030520
<====Deduction Classification====>						Deduction Amount			NET DED:-	3730
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	70414

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

Page No:- 160 of 901

Run Date:- 26 AUG 2024

7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							230				
2202 - 03 - 103 - 72 - 00 - 07							235	523	25-JUL-24	624947	624817
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130			DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 01							270	617	26-JUL-24	163512	148850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14662
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14337				
2202 - 03 - 103 - 75 - 00 - 02							144	399	22-JUL-24	586625	584840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1785
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							160				
7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 101 - 63 - 47 - 01							192	454	30-JUL-24	1552364	1198024
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	354340
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							37565				
2202 - 01 - 101 - 63 - 47 - 01							164	363	29-JUL-24	7721996	6566162
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1155834
0028 - 00 - 107 - 00 - 00 - 00							16200			DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00							415				
8009 - 01 - 101 - 00 - 00 - 00							2167				

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

Page No:- 161 of 901

Run Date:- 26 AUG 2024

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							863500				
8011 - 00 - 107 - 00 - 00 - 00							2385				
8342 - 00 - 117 - 01 - 02 - 00							271167				
2202 - 01 - 101 - 63 - 47 - 01							179	441	30-JUL-24	1509660	1309684
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	199976
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	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							36311				
2202 - 01 - 101 - 63 - 47 - 01							181	443	30-JUL-24	358750	326303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32447
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							31287				
2202 - 01 - 101 - 63 - 47 - 01							183	445	30-JUL-24	876498	737412
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139086
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	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							22206				
2202 - 01 - 101 - 63 - 47 - 01							185	447	30-JUL-24	1021710	872937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	148773
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							41318				

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

Page No:- 162 of 901

Run Date:- 26 AUG 2024

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			187	449	30-JUL-24	746186	678654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	67532	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350104	
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 - 47 - 01			189	451	30-JUL-24	2004992	1805548	
<====Deduction Classification====>			Deduction Amount			NET DED:-	199444	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350104	
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 - 47 - 01			229	520	30-JUL-24	58600	53255	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5345	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 47 - 01			224	515	30-JUL-24	548124	489008	
<====Deduction Classification====>			Deduction Amount			NET DED:-	59116	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350106	
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 - 47 - 01			225	516	30-JUL-24	439852	385143	
<====Deduction Classification====>			Deduction Amount			NET DED:-	54709	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								

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

Page No:- 163 of 901

Run Date:- 26 AUG 2024

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8599				
2202 - 01 - 101 - 63 - 47 - 01							226	517	30-JUL-24	186090	169342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16748
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							6278				
2202 - 01 - 101 - 63 - 47 - 01							227	518	30-JUL-24	292804	234303
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58501
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7826				
2202 - 01 - 101 - 63 - 47 - 01							228	519	30-JUL-24	319316	290613
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28703
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							27828				
2202 - 01 - 101 - 63 - 47 - 01							230	521	30-JUL-24	163748	155384
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8364
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							2964				
2202 - 01 - 101 - 63 - 47 - 01							231	522	30-JUL-24	664780	586978
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	77802
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	350106

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

Page No:- 164 of 901

Run Date:- 26 AUG 2024

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							16207				
2202 - 01 - 101 - 63 - 47 - 01							233	524	30-JUL-24	807320	716564
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90756
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							38706				
2202 - 01 - 101 - 63 - 47 - 01							234	525	30-JUL-24	124834	114599
<=====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							219	484	30-JUL-24	184264	167676
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16588
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							16118				
2202 - 01 - 101 - 63 - 47 - 01							215	480	30-JUL-24	1011956	867976
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	143980
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	350103
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							45130				

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

Page No:- 165 of 901

Run Date:- 26 AUG 2024

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			217	482	30-JUL-24	1635938	1120808	
<====Deduction Classification====>			Deduction Amount			NET DED:-	515130	
0028 - 00 - 107 - 00 - 00 - 00						3250	DDO CODE:- 350103	
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						46165		
2202 - 01 - 101 - 63 - 47 - 01			200	465	30-JUL-24	453292	341472	
<====Deduction Classification====>			Deduction Amount			NET DED:-	111820	
0028 - 00 - 107 - 00 - 00 - 00						950	DDO CODE:- 350103	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						95000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						15695		
2202 - 01 - 101 - 63 - 47 - 01			201	466	30-JUL-24	422978	290760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	132218	
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						6278		
2202 - 01 - 101 - 63 - 47 - 01			202	467	30-JUL-24	594850	453360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	141490	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 350103	
0030 - 02 - 102 - 00 - 00 - 00						30		
8009 - 01 - 101 - 00 - 00 - 00						135000		
8011 - 00 - 107 - 00 - 00 - 00						150		
8342 - 00 - 117 - 01 - 02 - 00						5110		
2202 - 01 - 101 - 63 - 47 - 01			203	468	30-JUL-24	492034	389581	
<====Deduction Classification====>			Deduction Amount			NET DED:-	102453	
0028 - 00 - 107 - 00 - 00 - 00						1000	DDO CODE:- 350103	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						95000		

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

Page No:- 166 of 901

Run Date:- 26 AUG 2024

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2202 - 01 - 101 - 63 - 47 - 01							204	469	30-JUL-24	556876	461848
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95028
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							18688				
2202 - 01 - 101 - 63 - 47 - 01							205	470	30-JUL-24	343794	313100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30694
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							19754				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01							206	471	30-JUL-24	281708	241947
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39761
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350103
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							8556				
2202 - 01 - 101 - 63 - 47 - 01							207	472	30-JUL-24	641936	562032
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79904
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							33259				

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

Page No:- 167 of 901

Run Date:- 26 AUG 2024

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			208	473	30-JUL-24	843708	743246	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100462	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	350103	
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			32412					
2202 - 01 - 101 - 63 - 47 - 01			209	474	30-JUL-24	370686	289746	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80940	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			80000					
8011 - 00 - 107 - 00 - 00 - 00			120					
2202 - 01 - 101 - 63 - 47 - 01			210	475	30-JUL-24	475932	409070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	66862	
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			10687					
2202 - 01 - 101 - 63 - 47 - 01			211	476	30-JUL-24	579684	499761	
<====Deduction Classification====>			Deduction Amount			NET DED:-	79923	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			18513					
2202 - 01 - 101 - 63 - 47 - 01			212	477	30-JUL-24	180714	164364	
<====Deduction Classification====>			Deduction Amount			NET DED:-	16350	
0028 - 00 - 107 - 00 - 00 - 00			550			DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00			15					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			15695					

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

Page No:- 168 of 901

Run Date:- 26 AUG 2024

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 01			213	478	30-JUL-24	220288	171759	
<====Deduction Classification====>			Deduction Amount			NET DED:-	48529	
0028 - 00 - 107 - 00 - 00 - 00						400	DDO CODE:- 350103	
0030 - 02 - 102 - 00 - 00 - 00						10		
8009 - 01 - 101 - 00 - 00 - 00						40000		
8011 - 00 - 107 - 00 - 00 - 00						60		
8342 - 00 - 117 - 01 - 02 - 00						8059		
2202 - 01 - 101 - 63 - 47 - 01			214	479	30-JUL-24	876126	784565	
<====Deduction Classification====>			Deduction Amount			NET DED:-	91561	
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						41056		
2202 - 01 - 101 - 63 - 47 - 01			216	481	30-JUL-24	392432	358089	
<====Deduction Classification====>			Deduction Amount			NET DED:-	34343	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350103	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						10000		
8011 - 00 - 107 - 00 - 00 - 00						120		
8342 - 00 - 117 - 01 - 02 - 00						23403		
2202 - 01 - 101 - 63 - 47 - 01			218	483	30-JUL-24	990208	804372	
<====Deduction Classification====>			Deduction Amount			NET DED:-	185836	
0028 - 00 - 107 - 00 - 00 - 00						2200	DDO CODE:- 350103	
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						33216		
2202 - 01 - 101 - 63 - 47 - 01			220	485	30-JUL-24	950716	705790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	244926	
0028 - 00 - 107 - 00 - 00 - 00						2100	DDO CODE:- 350103	
0030 - 02 - 102 - 00 - 00 - 00						55		

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

Page No:- 169 of 901

Run Date:- 26 AUG 2024

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							22441				
2202 - 01 - 101 - 63 - 47 - 01							221	486	30-JUL-24	184264	167676
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	16588
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							16118				
2202 - 01 - 101 - 63 - 47 - 01							222	487	30-JUL-24	923532	691784
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	231748
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	350103
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							29463				
2202 - 01 - 101 - 63 - 47 - 01							223	488	30-JUL-24	142342	88107
<=====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							1	68	05-JUL-24	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02							178	438	30-JUL-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							180	442	30-JUL-24	168000	167945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	350104

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

Page No:- 170 of 901

Run Date:- 26 AUG 2024

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			182	444	30-JUL-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			184	446	30-JUL-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			186	448	30-JUL-24	123000	122960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			188	450	30-JUL-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			190	452	30-JUL-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			191	453	30-JUL-24	174000	173940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 02			163	362	29-JUL-24	1396925	1396415	
<====Deduction Classification====> Deduction Amount						NET DED:-	510	
0030 - 02 - 102 - 00 - 00 - 00					510	DDO CODE:-	350105	
2202 - 01 - 101 - 63 - 47 - 02			197	462	30-JUL-24	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			198	463	30-JUL-24	766100	765785	
<====Deduction Classification====> Deduction Amount						NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00					315	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			239	532	30-JUL-24	87000	86970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			232	523	30-JUL-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			235	526	30-JUL-24	70400	70365	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	350106	

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

Page No:- 171 of 901

Run Date:- 26 AUG 2024

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 02			236	527	30-JUL-24	124000	123955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			237	528	30-JUL-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			238	529	30-JUL-24	19685	19675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 02			199	464	30-JUL-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			193	458	30-JUL-24	7713	7708	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			194	459	30-JUL-24	9725	9720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			195	460	30-JUL-24	9725	9720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 02			196	461	30-JUL-24	9725	9720	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			125	283	25-JUL-24	27576	27571	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			126	284	25-JUL-24	256740	256690	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			127	285	25-JUL-24	56628	56618	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			128	286	25-JUL-24	27588	27583	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	

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

Page No:- 172 of 901

Run Date:- 26 AUG 2024

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07			130	288	25-JUL-24	55044	55029	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			131	289	25-JUL-24	114092	114072	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			132	290	25-JUL-24	79704	79699	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			133	291	25-JUL-24	167772	167737	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			134	297	29-JUL-24	75996	75981	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			135	298	29-JUL-24	174592	174562	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			136	299	29-JUL-24	4812	4812	
<====Deduction Classification====> Deduction Amount						NET DED:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			137	300	29-JUL-24	76736	76721	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			138	301	29-JUL-24	119856	119826	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			139	302	29-JUL-24	13944	12715	
<====Deduction Classification====> Deduction Amount						NET DED:-	1229	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	
8342 - 00 - 117 - 01 - 02 - 00				1224				
2202 - 01 - 101 - 63 - 47 - 07			140	303	29-JUL-24	5909	5904	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350104	

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

Page No:- 173 of 901

Run Date:- 26 AUG 2024

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 47 - 07			141	304	29-JUL-24	2116		1948	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					168	NET DED:-		168	
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 07			142	305	29-JUL-24	62568		62553	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 07			143	306	29-JUL-24	62480		62465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 07			144	307	29-JUL-24	50600		50590	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 07			145	308	29-JUL-24	45716		45706	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 07			146	309	29-JUL-24	115148		115128	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 07			147	310	29-JUL-24	70136		70121	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 07			148	311	29-JUL-24	119240		119220	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 07			149	312	29-JUL-24	71148		71133	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 07			150	313	29-JUL-24	65956		65941	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 07			152	315	29-JUL-24	16324		16319	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350104									
2202 - 01 - 101 - 63 - 47 - 07			153	316	29-JUL-24	16600		16595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 350104									

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

Page No:- 174 of 901

Run Date:- 26 AUG 2024

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07			154	317	29-JUL-24	21560	21555	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			155	318	29-JUL-24	16808	16803	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			156	319	29-JUL-24	17992	17987	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			157	320	29-JUL-24	15444	15439	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			159	322	29-JUL-24	25376	25371	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			160	323	29-JUL-24	26144	26139	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			161	324	29-JUL-24	32428	32423	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			162	325	29-JUL-24	33228	33223	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			151	314	29-JUL-24	71991	71976	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			158	321	29-JUL-24	4663		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			129	287	25-JUL-24	36432	36422	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 07			97	244	24-JUL-24	40176	40171	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	

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

Page No:- 175 of 901

Run Date:- 26 AUG 2024

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 07	98	245	24	JUL-24			51456	51446	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07	99	246	24	JUL-24			51456	51446	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07	101	248	24	JUL-24			135888	135863	
<====Deduction Classification====>					Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07	102	249	24	JUL-24			62496	62486	
<====Deduction Classification====>					Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07	103	250	24	JUL-24			182400	182365	
<====Deduction Classification====>					Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07	104	251	24	JUL-24			81024	81009	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07	105	252	24	JUL-24			285696	285646	
<====Deduction Classification====>					Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07	106	253	24	JUL-24			454272	454187	
<====Deduction Classification====>					Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07	107	254	24	JUL-24			119336	119316	
<====Deduction Classification====>					Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07	108	255	24	JUL-24			128704	128679	
<====Deduction Classification====>					Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07	109	256	24	JUL-24			109592	109572	
<====Deduction Classification====>					Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20				DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07	110	257	24	JUL-24			50064	50049	
<====Deduction Classification====>					Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	350103	

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

Page No:- 176 of 901

Run Date:- 26 AUG 2024

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07			111	258	24-JUL-24	105984	105964	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			112	259	24-JUL-24	236784	236739	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			113	260	24-JUL-24	140456	140431	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			114	261	24-JUL-24	154520	154490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			115	262	24-JUL-24	97200	97180	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			116	263	24-JUL-24	263728	263678	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			117	264	24-JUL-24	144528	144503	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			118	265	24-JUL-24	265824	265769	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			119	266	24-JUL-24	234816	234766	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			121	268	24-JUL-24	5584	5579	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			123	270	24-JUL-24	33720	33715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			124	271	24-JUL-24	5304	5299	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350103	

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

Page No:- 177 of 901

Run Date:- 26 AUG 2024

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 07	249	543	30-JUL-24			5455	5450		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 07	240	534	30-JUL-24			16800	16795		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 07	241	535	30-JUL-24			57600	57590		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10		
						DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 07	242	536	30-JUL-24			27764	27759		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 07	243	537	30-JUL-24			46752	46742		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10		
						DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 07	244	538	30-JUL-24			91488	91468		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	20			NET DED:-	20		
						DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 07	245	539	30-JUL-24			126048	126023		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25		
						DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 07	246	540	30-JUL-24			53208	53198		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10		
						DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 07	247	541	30-JUL-24			207312	207272		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	40			NET DED:-	40		
						DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 07	248	542	30-JUL-24			131232	131207		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	25			NET DED:-	25		
						DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 07	250	544	30-JUL-24			17808	17803		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 07	251	545	30-JUL-24			37008	37003		
<====Deduction Classification====> Deduction Amount									
		0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5		
						DDO CODE:-	350106		

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

Page No:- 178 of 901

Run Date:- 26 AUG 2024

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 47 - 07			252	546	30-JUL-24	17808	17803	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 07			253	547	30-JUL-24	35424	35419	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 07			254	548	30-JUL-24	115728	115708	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	350106	
2202 - 01 - 101 - 63 - 47 - 07			122	269	24-JUL-24	5304	5299	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			100	247	24-JUL-24	162576	162546	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	350103	
2202 - 01 - 101 - 63 - 47 - 07			120	267	24-JUL-24	258264	258214	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00					50	DDO CODE:-	350103	
2202 - 02 - 001 - 58 - 47 - 01			302	642	31-JUL-24	3861852	2993161	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	868691	
0028 - 00 - 107 - 00 - 00 - 00					8850	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					110506			
2202 - 02 - 001 - 58 - 47 - 02			301	641	31-JUL-24	239225	239130	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	70107	
2202 - 02 - 001 - 58 - 47 - 07			13	148	20-JUL-24	6176		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	70107	

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

Page No:- 179 of 901

Run Date:- 26 AUG 2024

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 47 - 07	291	598	31-JUL-24	5208	5203				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 07	59	196	22-JUL-24	57216	57206				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 07	94	231	22-JUL-24	761134	760974				
<====Deduction Classification====> Deduction Amount				NET DED:-	160				
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 07	83	220	22-JUL-24	5632	5627				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 07	82	219	22-JUL-24	10705	9684				
<====Deduction Classification====> Deduction Amount				NET DED:-	1021				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
8342 - 00 - 117 - 01 - 02 - 00		1016							
2202 - 02 - 001 - 58 - 47 - 07	81	218	22-JUL-24	55231	51314				
<====Deduction Classification====> Deduction Amount				NET DED:-	3917				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
8342 - 00 - 117 - 01 - 02 - 00		3912							
2202 - 02 - 001 - 58 - 47 - 07	73	210	22-JUL-24	20196	20191				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 07	60	197	22-JUL-24	64856	64836				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 07	2	133	19-JUL-24	13484	12228				
<====Deduction Classification====> Deduction Amount				NET DED:-	1256				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
8342 - 00 - 117 - 01 - 02 - 00		1251							
2202 - 02 - 001 - 58 - 47 - 07	58	195	22-JUL-24	67124	67109				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	70107				
2202 - 02 - 001 - 58 - 47 - 07	95	232	22-JUL-24	135312	135282				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70107				

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

Page No:- 180 of 901

Run Date:- 26 AUG 2024

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							260	563	30-JUL-24	1395136	1173725
<====Deduction Classification====>							Deduction Amount			NET DED:-	221411
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							102000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							71631				
8658 - 00 - 112 - 00 - 00 - 00							44000				
2202 - 02 - 104 - 64 - 47 - 01							262	565	30-JUL-24	952718	789475
<====Deduction Classification====>							Deduction Amount			NET DED:-	163243
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							16148				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 47 - 01							279	586	31-JUL-24	1126916	894808
<====Deduction Classification====>							Deduction Amount			NET DED:-	232108
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							201000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							28368				
2202 - 02 - 104 - 64 - 47 - 01							280	587	31-JUL-24	852900	732998
<====Deduction Classification====>							Deduction Amount			NET DED:-	119902
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				
8342 - 00 - 117 - 01 - 02 - 00							37872				
2202 - 02 - 104 - 64 - 47 - 01							281	588	31-JUL-24	1798684	1322811
<====Deduction Classification====>							Deduction Amount			NET DED:-	475873
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	70107

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

Page No:- 181 of 901

Run Date:- 26 AUG 2024

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							419000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							52678				
2202 - 02 - 104 - 64 - 47 - 01							284	591	31-JUL-24	1951596	1559480
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	392116
0028 - 00 - 107 - 00 - 00 - 00							4350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							102026				
2202 - 02 - 104 - 64 - 47 - 01							286	593	31-JUL-24	1732900	1503177
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	229723
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							187000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							38588				
2202 - 02 - 104 - 64 - 47 - 01							290	597	31-JUL-24	3710662	2989228
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	721434
0028 - 00 - 107 - 00 - 00 - 00							7450			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							544000				
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							158399				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 02 - 104 - 64 - 47 - 01							294	601	31-JUL-24	1332610	1067567
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265043
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							230000				

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

Page No:- 182 of 901

Run Date:- 26 AUG 2024

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							259	562	30-JUL-24	234730	178521
8342 - 00 - 117 - 01 - 02 - 00											
2202 - 02 - 104 - 64 - 47 - 01							259	562	30-JUL-24	234730	178521
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56209
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								5709			
2202 - 02 - 104 - 64 - 47 - 01							256	559	30-JUL-24	682164	536171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145993
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								19213			
2202 - 02 - 104 - 64 - 47 - 01							255	558	30-JUL-24	1266948	1094288
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172660
0028 - 00 - 107 - 00 - 00 - 00								3200		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								78915			
2202 - 02 - 104 - 64 - 47 - 01							176	403	29-JUL-24	589080	506018
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83062
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								15637			

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

Page No:- 183 of 901

Run Date:- 26 AUG 2024

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01						174	401	29-JUL-24	1509988	1195832	
<====Deduction Classification====>						Deduction Amount				NET DED:-	314156
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								47276			
2202 - 02 - 104 - 64 - 47 - 01						173	400	29-JUL-24	1603918	1364080	
<====Deduction Classification====>						Deduction Amount				NET DED:-	239838
0028 - 00 - 107 - 00 - 00 - 00								3700	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								155000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								79368			
2202 - 02 - 104 - 64 - 47 - 01						168	395	29-JUL-24	65406	59482	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								5709			
2202 - 02 - 104 - 64 - 47 - 01						167	394	29-JUL-24	127492	115936	
<====Deduction Classification====>						Deduction Amount				NET DED:-	11556
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								20			
8342 - 00 - 117 - 01 - 02 - 00								11126			
2202 - 02 - 104 - 64 - 47 - 01						166	393	29-JUL-24	1820108	1521210	
<====Deduction Classification====>						Deduction Amount				NET DED:-	298898
0028 - 00 - 107 - 00 - 00 - 00								3950	DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								185000			
8011 - 00 - 107 - 00 - 00 - 00								660			

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

Page No:- 184 of 901

Run Date:- 26 AUG 2024

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							104188				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 47 - 01							165	392	29-JUL-24	682476	589422
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93054
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							36224				
2202 - 02 - 104 - 64 - 47 - 01							269	572	30-JUL-24	935059	807795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	127264
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							42574				
2202 - 02 - 104 - 64 - 47 - 01							300	640	31-JUL-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 47 - 01							297	604	31-JUL-24	1169910	1005185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	164725
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							92000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							69160				

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

Page No:- 185 of 901

Run Date:- 26 AUG 2024

7 Education								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 47 - 01			298	638	31-JUL-24	65406	59482	
<====Deduction Classification====> Deduction Amount						NET DED:-	5924	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				5709				
2202 - 02 - 104 - 64 - 47 - 01			299	639	31-JUL-24	77858	70873	
<====Deduction Classification====> Deduction Amount						NET DED:-	6985	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				20				
8342 - 00 - 117 - 01 - 02 - 00				6760				
2202 - 02 - 104 - 64 - 47 - 02			169	396	29-JUL-24	483225	481595	
<====Deduction Classification====> Deduction Amount						NET DED:-	1630	
0028 - 00 - 107 - 00 - 00 - 00				1500		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				130				
2202 - 02 - 104 - 64 - 47 - 02			172	399	29-JUL-24	263950	263860	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			177	404	29-JUL-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			257	560	30-JUL-24	274500	274400	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			261	564	30-JUL-24	473450	472075	
<====Deduction Classification====> Deduction Amount						NET DED:-	1375	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 47 - 02			263	566	30-JUL-24	262400	262305	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02			264	567	30-JUL-24	472950	471935	
<====Deduction Classification====> Deduction Amount						NET DED:-	1015	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70107	

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

Page No:- 186 of 901

Run Date:- 26 AUG 2024

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 47 - 02							268	571	30-JUL-24	501500	500110
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1390
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 47 - 02							270	573	30-JUL-24	11401	11396
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							273	576	30-JUL-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							275	582	31-JUL-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							277	584	31-JUL-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							278	585	31-JUL-24	240725	240645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							283	590	31-JUL-24	451225	450095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1130
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 47 - 02							285	592	31-JUL-24	116225	116180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							295	602	31-JUL-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							296	603	31-JUL-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				

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

Page No:- 187 of 901

Run Date:- 26 AUG 2024

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 47 - 02			171	398	29-JUL-24	225675	225595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 02			258	561	30-JUL-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			170	397	29-JUL-24	325450	324730		
<====Deduction Classification====>			Deduction Amount			NET DED:-	720		
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70107		
0030 - 02 - 102 - 00 - 00 - 00				95					
2202 - 02 - 104 - 64 - 47 - 07			63	200	22-JUL-24	178896	178861		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 07			64	201	22-JUL-24	18768	18763		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 07			65	202	22-JUL-24	35880	35875		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107		
2202 - 02 - 104 - 64 - 47 - 07			40	175	20-JUL-24	18592	16955		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1637		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107		
8342 - 00 - 117 - 01 - 02 - 00				1632					
2202 - 02 - 104 - 64 - 47 - 07			41	176	20-JUL-24	8632	7867		
<====Deduction Classification====>			Deduction Amount			NET DED:-	765		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107		
8342 - 00 - 117 - 01 - 02 - 00				760					
2202 - 02 - 104 - 64 - 47 - 07			42	177	20-JUL-24	9296	8475		
<====Deduction Classification====>			Deduction Amount			NET DED:-	821		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107		
8342 - 00 - 117 - 01 - 02 - 00				816					
2202 - 02 - 104 - 64 - 47 - 07			43	178	20-JUL-24	15936	14531		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1405		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70107		
8342 - 00 - 117 - 01 - 02 - 00				1400					

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

Page No:- 188 of 901

Run Date:- 26 AUG 2024

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 47 - 07			44	179	20-JUL-24	15936	14531		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1405		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00						1400			
2202 - 02 - 104 - 64 - 47 - 07			45	182	22-JUL-24	3176	3176		
<====Deduction Classification====>			Deduction Amount			NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07			46	183	22-JUL-24	25408	25403		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07			47	184	22-JUL-24	361632	361562		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00						70	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07			48	185	22-JUL-24	237264	237219		
<====Deduction Classification====>			Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00						45	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07			31	166	20-JUL-24	12450	11350		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1100		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00						1095			
2202 - 02 - 104 - 64 - 47 - 07			72	209	22-JUL-24	993284	993104		
<====Deduction Classification====>			Deduction Amount			NET DED:-	180		
0030 - 02 - 102 - 00 - 00 - 00						180	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07			272	575	30-JUL-24	152672	152667		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07			33	168	20-JUL-24	4316	3936		
<====Deduction Classification====>			Deduction Amount			NET DED:-	380		
8342 - 00 - 117 - 01 - 02 - 00						380	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07			71	208	22-JUL-24	298088	298018		
<====Deduction Classification====>			Deduction Amount			NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00						70	DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07			271	574	30-JUL-24	237188	218860		
<====Deduction Classification====>			Deduction Amount			NET DED:-	18328		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00						18323			

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

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 07 27							162	20-JUL-24	9960	9080	
<====Deduction Classification====> Deduction Amount									NET DED:-	880	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00							875				
2202 - 02 - 104 - 64 - 47 - 07 70							207	22-JUL-24	6256	6251	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07 34							169	20-JUL-24	10790	9835	
<====Deduction Classification====> Deduction Amount									NET DED:-	955	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00							950				
2202 - 02 - 104 - 64 - 47 - 07 79							216	22-JUL-24	2156		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07 7							142	20-JUL-24	14578	14573	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07 282							589	31-JUL-24	12083	11069	
<====Deduction Classification====> Deduction Amount									NET DED:-	1014	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00							1009				
2202 - 02 - 104 - 64 - 47 - 07 287							594	31-JUL-24	8632	8627	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07 288							595	31-JUL-24	1614	1461	
<====Deduction Classification====> Deduction Amount									NET DED:-	153	
8342 - 00 - 117 - 01 - 02 - 00							153		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07 289							596	31-JUL-24	14940	13621	
<====Deduction Classification====> Deduction Amount									NET DED:-	1319	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00							1314				
2202 - 02 - 104 - 64 - 47 - 07 292							599	31-JUL-24	16603	15840	
<====Deduction Classification====> Deduction Amount									NET DED:-	763	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00							758				

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

Page No:- 190 of 901

Run Date:- 26 AUG 2024

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 47 - 07			293	600	31-JUL-24	5544		5011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		533	
8342 - 00 - 117 - 01 - 02 - 00					528	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 07			66	203	22-JUL-24	19056		19051	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 07			67	204	22-JUL-24	12201		12196	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 07			68	205	22-JUL-24	525664		525559	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 07			69	206	22-JUL-24	493756		493661	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 07			74	211	22-JUL-24	27776		27771	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 07			75	212	22-JUL-24	20224		20219	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 07			76	213	22-JUL-24	250528		250488	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 07			77	214	22-JUL-24	12948		11803	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		1145	
8342 - 00 - 117 - 01 - 02 - 00					1140	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 07			78	215	22-JUL-24	15936		14531	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		1405	
8342 - 00 - 117 - 01 - 02 - 00					1400	DDO CODE:-		70107	
2202 - 02 - 104 - 64 - 47 - 07			80	217	22-JUL-24	2156			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70107	

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

Page No:- 191 of 901

Run Date:- 26 AUG 2024

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 47 - 07	84	221	22-JUL-24			11952	10897		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		1050							
							NET DED:-	1055	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	85	222	22-JUL-24			12188	12183		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
							NET DED:-	5	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	86	223	22-JUL-24			14336	12963		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		1368							
							NET DED:-	1373	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	87	224	22-JUL-24			6474	5899		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		570							
							NET DED:-	575	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	88	225	22-JUL-24			3918	3552		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		366							
							NET DED:-	366	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	89	226	22-JUL-24			10790	9835		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		950							
							NET DED:-	955	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	90	227	22-JUL-24			23904	21799		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		2100							
							NET DED:-	2105	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	91	228	22-JUL-24			16932	15439		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		1488							
							NET DED:-	1493	
							DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 07	92	229	22-JUL-24			12450	11350		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5							
8342 - 00 - 117 - 01 - 02 - 00		1095							
							NET DED:-	1100	
							DDO CODE:-	70107	

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

Page No:- 192 of 901

Run Date:- 26 AUG 2024

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 07	93	230	22-JUL-24	30876	30871				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 07	96	236	22-JUL-24	22661	22656				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 07	175	402	29-JUL-24	21162	19162				
<====Deduction Classification====> Deduction Amount					NET DED:-	2000			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
8342 - 00 - 117 - 01 - 02 - 00			1995						
2202 - 02 - 104 - 64 - 47 - 07	276	583	31-JUL-24	47948	47943				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 07	4	139	20-JUL-24	471120	471030				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 07	5	140	20-JUL-24	5629	5624				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 07	6	141	20-JUL-24	47232	47227				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 07	8	143	20-JUL-24	6256	6251				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 07	9	144	20-JUL-24	13832	13827				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 07	10	145	20-JUL-24	6257	6252				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 07	11	146	20-JUL-24	7408	7403				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70107				

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

Page No:- 193 of 901

Run Date:- 26 AUG 2024

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 07							12	147	20-JUL-24	6256	6251
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							14	149	20-JUL-24	4064	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							15	150	20-JUL-24	17334	17329
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							16	151	20-JUL-24	5407	5402
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							17	152	20-JUL-24	6256	6251
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							18	153	20-JUL-24	5407	5402
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							19	154	20-JUL-24	5663	5658
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							20	155	20-JUL-24	13832	13827
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							21	156	20-JUL-24	7408	7403
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							22	157	20-JUL-24	7410	7405
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							23	158	20-JUL-24	7408	7403
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							24	159	20-JUL-24	6256	6251
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107

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

Page No:- 194 of 901

Run Date:- 26 AUG 2024

7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 07	25	160	20-JUL-24	13359	13349				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 07	26	161	20-JUL-24	4316	3936				
<====Deduction Classification====> Deduction Amount					NET DED:-	380			
8342 - 00 - 117 - 01 - 02 - 00		380		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 07	28	163	20-JUL-24	10790	9835				
<====Deduction Classification====> Deduction Amount					NET DED:-	955			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
8342 - 00 - 117 - 01 - 02 - 00		950							
2202 - 02 - 104 - 64 - 47 - 07	29	164	20-JUL-24	12948	11803				
<====Deduction Classification====> Deduction Amount					NET DED:-	1145			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
8342 - 00 - 117 - 01 - 02 - 00		1140							
2202 - 02 - 104 - 64 - 47 - 07	30	165	20-JUL-24	12948	11803				
<====Deduction Classification====> Deduction Amount					NET DED:-	1145			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
8342 - 00 - 117 - 01 - 02 - 00		1140							
2202 - 02 - 104 - 64 - 47 - 07	32	167	20-JUL-24	4316	3936				
<====Deduction Classification====> Deduction Amount					NET DED:-	380			
8342 - 00 - 117 - 01 - 02 - 00		380		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 07	35	170	20-JUL-24	2156	1950				
<====Deduction Classification====> Deduction Amount					NET DED:-	206			
8342 - 00 - 117 - 01 - 02 - 00		206		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 07	36	171	20-JUL-24	12948	11803				
<====Deduction Classification====> Deduction Amount					NET DED:-	1145			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70107				
8342 - 00 - 117 - 01 - 02 - 00		1140							
2202 - 02 - 104 - 64 - 47 - 07	37	172	20-JUL-24	4648	4240				
<====Deduction Classification====> Deduction Amount					NET DED:-	408			
8342 - 00 - 117 - 01 - 02 - 00		408		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 07	38	173	20-JUL-24	4316	3936				
<====Deduction Classification====> Deduction Amount					NET DED:-	380			
8342 - 00 - 117 - 01 - 02 - 00		380		DDO CODE:-	70107				

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

Page No:- 195 of 901

Run Date:- 26 AUG 2024

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 07							39	174	20-JUL-24	4316	3936
<====Deduction Classification====>							Deduction Amount			NET DED:-	380
8342 - 00 - 117 - 01 - 02 - 00								380		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							49	186	22-JUL-24	502308	502218
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							50	187	22-JUL-24	264192	264132
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							51	188	22-JUL-24	228600	228555
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							52	189	22-JUL-24	404256	404176
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							53	190	22-JUL-24	53853	53843
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							54	191	22-JUL-24	383164	383084
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							55	192	22-JUL-24	385756	385671
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							56	193	22-JUL-24	10452	10447
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							57	194	22-JUL-24	448656	448561
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							61	198	22-JUL-24	314016	313956
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 07							62	199	22-JUL-24	164044	164014
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	70107

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

Page No:- 196 of 901

Run Date:- 26 AUG 2024

7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 76 - 00 - 01							266	569	30-JUL-24	491582	419628
<====Deduction Classification====>							Deduction Amount			NET DED:-	71954
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							21039				
2202 - 03 - 103 - 76 - 00 - 02							274	581	31-JUL-24	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 02							265	568	30-JUL-24	41175	41155
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70107
2202 - 03 - 103 - 76 - 00 - 02							267	570	30-JUL-24	312000	311040
<====Deduction Classification====>							Deduction Amount			NET DED:-	960
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 03 - 103 - 76 - 00 - 07							3	138	20-JUL-24	138096	138081
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70107
7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 48 - 01							231	880	24-JUL-24	3210220	2548235
<====Deduction Classification====>							Deduction Amount			NET DED:-	661985
0028 - 00 - 107 - 00 - 00 - 00							6100			DDO CODE:-	350322
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							58810				

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

Page No:- 197 of 901

Run Date:- 26 AUG 2024

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			232	881	24-JUL-24	460862	365058	
<====Deduction Classification====> Deduction Amount						NET DED:-	95804	
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					11534			
2202 - 01 - 101 - 63 - 48 - 01			234	885	24-JUL-24	1495884	1273218	
<====Deduction Classification====> Deduction Amount						NET DED:-	222666	
0028 - 00 - 107 - 00 - 00 - 00					3150	DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00					80			
8009 - 01 - 101 - 00 - 00 - 00					177000			
8011 - 00 - 107 - 00 - 00 - 00					445			
8342 - 00 - 117 - 01 - 02 - 00					41991			
2202 - 01 - 101 - 63 - 48 - 01			76	478	19-JUL-24	8757326	7273876	
<====Deduction Classification====> Deduction Amount						NET DED:-	1483450	
0028 - 00 - 107 - 00 - 00 - 00					18850	DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00					485			
0216 - 01 - 106 - 02 - 00 - 00					300			
8009 - 01 - 101 - 00 - 00 - 00					1114500			
8011 - 00 - 107 - 00 - 00 - 00					2905			
8342 - 00 - 117 - 01 - 02 - 00					318910			
8658 - 00 - 112 - 00 - 00 - 00					27500			
2202 - 01 - 101 - 63 - 48 - 01			5	130	08-JUL-24	55086	49454	
<====Deduction Classification====> Deduction Amount						NET DED:-	5632	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					5417			
2202 - 01 - 101 - 63 - 48 - 01			6	131	08-JUL-24	55086	49454	
<====Deduction Classification====> Deduction Amount						NET DED:-	5632	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00					5			

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

Page No:- 198 of 901

Run Date:- 26 AUG 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2202 - 01 - 101 - 63 - 48 - 01 7							132	08-JUL-24	34889	31293	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3596	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3431				
2202 - 01 - 101 - 63 - 48 - 01 217							862	24-JUL-24	7189047	5631355	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1557692	
0028 - 00 - 107 - 00 - 00 - 00							14000		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							355				
8009 - 01 - 101 - 00 - 00 - 00							1407500				
8011 - 00 - 107 - 00 - 00 - 00							2040				
8342 - 00 - 117 - 01 - 02 - 00							133767				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 48 - 01 218							863	24-JUL-24	2872196	2242667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	629529	
0028 - 00 - 107 - 00 - 00 - 00							6150		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							548500				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							73804				
2202 - 01 - 101 - 63 - 48 - 01 219							864	24-JUL-24	9764347	7376565	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2387782	
0028 - 00 - 107 - 00 - 00 - 00							20050		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							515				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8009 - 01 - 101 - 00 - 00 - 00							2016000				
8011 - 00 - 107 - 00 - 00 - 00							2860				
8342 - 00 - 117 - 01 - 02 - 00							318267				

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

Page No:- 199 of 901

Run Date:- 26 AUG 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								90			
2202 - 01 - 101 - 63 - 48 - 01							222	867	24-JUL-24	4919346	3845235
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1074111
0028 - 00 - 107 - 00 - 00 - 00								9700		DDO CODE:-	350320
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								93501			
8658 - 00 - 123 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 48 - 01							238	915	25-JUL-24	1644256	1363855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	280401
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								510			
8342 - 00 - 117 - 01 - 02 - 00								32661			
8658 - 00 - 112 - 00 - 00 - 00								20000			
2202 - 01 - 101 - 63 - 48 - 01							237	914	25-JUL-24	2207146	1709976
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	497170
0028 - 00 - 107 - 00 - 00 - 00								3700		DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								380000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								59700			
8658 - 00 - 112 - 00 - 00 - 00								53000			
8658 - 00 - 123 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 48 - 01							241	918	25-JUL-24	1750252	1391932
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	358320
0028 - 00 - 107 - 00 - 00 - 00								3700		DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00								95			

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

Page No:- 200 of 901

Run Date:- 26 AUG 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							309000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							44910				
2202 - 01 - 101 - 63 - 48 - 01							242	919	25-JUL-24	1540998	1308725
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232273
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							205000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							24018				
2202 - 01 - 101 - 63 - 48 - 01							243	920	25-JUL-24	825906	678262
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147644
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							114500				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							31069				
2202 - 01 - 101 - 63 - 48 - 01							264	1016	26-JUL-24	2349404	1766342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	583062
0028 - 00 - 107 - 00 - 00 - 00							5150			DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							532000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							45012				
2202 - 01 - 101 - 63 - 48 - 01							266	1018	26-JUL-24	4351064	3214937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1136127
0028 - 00 - 107 - 00 - 00 - 00							8050			DDO CODE:-	350324
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							60677				

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

Page No:- 201 of 901

Run Date:- 26 AUG 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 01		268	1020	26-JUL-24			1724308	1340001	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3700			NET DED:-	384307	
0030 - 02 - 102 - 00 - 00 - 00				95			DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00				320000					
8011 - 00 - 107 - 00 - 00 - 00				535					
8342 - 00 - 117 - 01 - 02 - 00				59977					
2202 - 01 - 101 - 63 - 48 - 01		271	1023	26-JUL-24			1688252	1242671	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3000			NET DED:-	445581	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00				420000					
8011 - 00 - 107 - 00 - 00 - 00				430					
8342 - 00 - 117 - 01 - 02 - 00				22076					
2202 - 01 - 101 - 63 - 48 - 01		273	1025	26-JUL-24			1323196	976446	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2900			NET DED:-	346750	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	350324	
8009 - 01 - 101 - 00 - 00 - 00				326000					
8011 - 00 - 107 - 00 - 00 - 00				445					
8342 - 00 - 117 - 01 - 02 - 00				17330					
2202 - 01 - 101 - 63 - 48 - 01		8	178	10-JUL-24			4212	3842	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				370			NET DED:-	370	
							DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01		300	1181	31-JUL-24			9510396	8154535	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				20225			NET DED:-	1355861	
0030 - 02 - 102 - 00 - 00 - 00				515			DDO CODE:-	350321	
8009 - 01 - 101 - 00 - 00 - 00				17917					
8009 - 01 - 101 - 00 - 00 - 00				978500					
8011 - 00 - 107 - 00 - 00 - 00				3195					
8342 - 00 - 117 - 01 - 02 - 00				335509					

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

Page No:- 202 of 901

Run Date:- 26 AUG 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							2	47	03-JUL-24	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350321
2202 - 01 - 101 - 63 - 48 - 01							178	605	22-JUL-24	432690	394141
<====Deduction Classification====>							Deduction Amount			NET DED:-	38549
0028 - 00 - 107 - 00 - 00 - 00								1725		DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00								55			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								36604			
2202 - 01 - 101 - 63 - 48 - 01							298	1177	30-JUL-24	5648514	4471553
<====Deduction Classification====>							Deduction Amount			NET DED:-	1176961
0028 - 00 - 107 - 00 - 00 - 00								10850		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00								280			
8009 - 01 - 101 - 00 - 00 - 00								1018000			
8011 - 00 - 107 - 00 - 00 - 00								1900			
8342 - 00 - 117 - 01 - 02 - 00								137957			
8658 - 00 - 112 - 00 - 00 - 00								7974			
2202 - 01 - 101 - 63 - 48 - 01							246	945	25-JUL-24	1779744	1546830
<====Deduction Classification====>							Deduction Amount			NET DED:-	232914
0028 - 00 - 107 - 00 - 00 - 00								4000		DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								6500			
8009 - 01 - 101 - 00 - 00 - 00								159000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								62679			
2202 - 01 - 101 - 63 - 48 - 01							22	329	15-JUL-24	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01							227	876	24-JUL-24	1406398	1278716
<====Deduction Classification====>							Deduction Amount			NET DED:-	127682
0028 - 00 - 107 - 00 - 00 - 00								3600		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								65000			

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

Page No:- 203 of 901

Run Date:- 26 AUG 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00		410									
8342 - 00 - 117 - 01 - 02 - 00		58577									
2202 - 01 - 101 - 63 - 48 - 01		228	877	24-JUL-24				630138	547293		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00		1150								NET DED:-	82845
0030 - 02 - 102 - 00 - 00 - 00		30								DDO CODE:-	350322
8009 - 01 - 101 - 00 - 00 - 00		70000									
8011 - 00 - 107 - 00 - 00 - 00		190									
8342 - 00 - 117 - 01 - 02 - 00		11475									
2202 - 01 - 101 - 63 - 48 - 01		229	878	24-JUL-24				483402	366830		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00		1000								NET DED:-	116572
0030 - 02 - 102 - 00 - 00 - 00		25								DDO CODE:-	350322
8009 - 01 - 101 - 00 - 00 - 00		110000									
8011 - 00 - 107 - 00 - 00 - 00		130									
8342 - 00 - 117 - 01 - 02 - 00		5417									
2202 - 01 - 101 - 63 - 48 - 01		230	879	24-JUL-24				2019436	1673327		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00		4250								NET DED:-	346109
0030 - 02 - 102 - 00 - 00 - 00		110								DDO CODE:-	350322
8009 - 01 - 101 - 00 - 00 - 00		281000									
8011 - 00 - 107 - 00 - 00 - 00		655									
8342 - 00 - 117 - 01 - 02 - 00		60094									
2202 - 01 - 101 - 63 - 48 - 02		265	1017	26-JUL-24				575075	574845		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00		230								NET DED:-	230
										DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02		75	477	19-JUL-24				437600	437390		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00		210								NET DED:-	210
										DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02		179	606	22-JUL-24				2284275	2283390		
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00		885								NET DED:-	885
										DDO CODE:-	350321

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

Page No:- 204 of 901

Run Date:- 26 AUG 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 48 - 02	296	1175	30-JUL-24			12000	11995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 350327									
2202 - 01 - 101 - 63 - 48 - 02	297	1176	30-JUL-24			622450	622215		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		235				NET DED:-	235		
DDO CODE:- 350327									
2202 - 01 - 101 - 63 - 48 - 02	247	946	25-JUL-24			512125	511930		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		195				NET DED:-	195		
DDO CODE:- 350323									
2202 - 01 - 101 - 63 - 48 - 02	233	882	24-JUL-24			759950	759570		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		380				NET DED:-	380		
DDO CODE:- 350322									
2202 - 01 - 101 - 63 - 48 - 02	235	886	24-JUL-24			1065000	1064665		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		335				NET DED:-	335		
DDO CODE:- 350322									
2202 - 01 - 101 - 63 - 48 - 02	236	887	24-JUL-24			286500	286410		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		90				NET DED:-	90		
DDO CODE:- 350322									
2202 - 01 - 101 - 63 - 48 - 02	269	1021	26-JUL-24			373350	373210		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		140				NET DED:-	140		
DDO CODE:- 350324									
2202 - 01 - 101 - 63 - 48 - 02	270	1022	26-JUL-24			340400	340265		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		135				NET DED:-	135		
DDO CODE:- 350324									
2202 - 01 - 101 - 63 - 48 - 02	272	1024	26-JUL-24			244400	244305		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		95				NET DED:-	95		
DDO CODE:- 350324									
2202 - 01 - 101 - 63 - 48 - 02	248	947	25-JUL-24			45000	44975		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25		
DDO CODE:- 350326									
2202 - 01 - 101 - 63 - 48 - 02	71	472	19-JUL-24			666000	665790		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		210				NET DED:-	210		
DDO CODE:- 350326									
2202 - 01 - 101 - 63 - 48 - 02	72	473	19-JUL-24			235500	235370		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		130				NET DED:-	130		
DDO CODE:- 350326									

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

Page No:- 205 of 901

Run Date:- 26 AUG 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	73	474	19-JUL-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	74	476	19-JUL-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	4	99	06-JUL-24	1653000	1652390				
<====Deduction Classification====> Deduction Amount					NET DED:-	610			
0030 - 02 - 102 - 00 - 00 - 00		610		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	220	865	24-JUL-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	221	866	24-JUL-24	1653000	1652390				
<====Deduction Classification====> Deduction Amount					NET DED:-	610			
0030 - 02 - 102 - 00 - 00 - 00		610		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	1	36	03-JUL-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	239	916	25-JUL-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	240	917	25-JUL-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	244	921	25-JUL-24	352500	352355				
<====Deduction Classification====> Deduction Amount					NET DED:-	145			
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	267	1019	26-JUL-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 - 07	294	1126	29-JUL-24	9189					
<====Deduction Classification====> Deduction Amount					NET DED:-				
				DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 07	279	1034	26-JUL-24	474432	474357				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350324				

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

Page No:- 206 of 901

Run Date:- 26 AUG 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 48 - 07			311	1200	31-JUL-24	20832		20827	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 07			309	1198	31-JUL-24	20688		20683	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350324	
2202 - 01 - 101 - 63 - 48 - 07			245	942	25-JUL-24	486984		486884	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					100	NET DED:-		100	
						DDO CODE:-		350323	
2202 - 01 - 101 - 63 - 48 - 07			261	983	25-JUL-24	23436		23431	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 07			249	971	25-JUL-24	176236		176206	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 07			250	972	25-JUL-24	118714		118689	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 07			251	973	25-JUL-24	5404		5399	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 07			253	975	25-JUL-24	880492		880347	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					145	NET DED:-		145	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 07			254	976	25-JUL-24	10758		10748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 07			255	977	25-JUL-24	5404		5399	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 07			256	978	25-JUL-24	554792		554687	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
						DDO CODE:-		350322	
2202 - 01 - 101 - 63 - 48 - 07			257	979	25-JUL-24	38280		38270	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350322	

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

Page No:- 207 of 901

Run Date:- 26 AUG 2024

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 07			258	980	25-JUL-24	5379	5374	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 07			259	981	25-JUL-24	384440	384350	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 07			260	982	25-JUL-24	3176	350322	
<====Deduction Classification====> Deduction Amount						NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 07			262	984	25-JUL-24	5379	5374	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 07			263	985	25-JUL-24	412212	412137	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 07			252	974	25-JUL-24	135372	135347	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 07			274	1029	26-JUL-24	37928	37923	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 07			275	1030	26-JUL-24	563520	563420	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 07			276	1031	26-JUL-24	103368	103333	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 07			277	1032	26-JUL-24	22904	22899	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 07			278	1033	26-JUL-24	6352	6347	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 07			280	1035	26-JUL-24	5936	5931	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350324	

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

Page No:- 208 of 901

Run Date:- 26 AUG 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 07	281	1036	26-JUL-24	58612	58592				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 07	282	1037	26-JUL-24	405648	405578				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 07	306	1195	31-JUL-24	40656	40646				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 07	307	1196	31-JUL-24	333840	333775				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00			65	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 07	308	1197	31-JUL-24	5354	5349				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 07	310	1199	31-JUL-24	6672	6667				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 07	312	1201	31-JUL-24	15360	15355				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 07	313	1202	31-JUL-24	17280	17275				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 07	314	1203	31-JUL-24	19056	19051				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 07	315	1204	31-JUL-24	100514	100484				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 07	316	1205	31-JUL-24	1080912	1080747				
<====Deduction Classification====> Deduction Amount				NET DED:-	165				
0030 - 02 - 102 - 00 - 00 - 00			165	DDO CODE:-	350324				
2202 - 01 - 101 - 63 - 48 - 07	317	1206	31-JUL-24	11167	11162				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350324				

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

Page No:- 209 of 901

Run Date:- 26 AUG 2024

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 07			225	870	24-JUL-24	835214	835049	
<====Deduction Classification====> Deduction Amount						NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 07			223	868	24-JUL-24	2119724	2119344	
<====Deduction Classification====> Deduction Amount						NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00				380		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 07			224	869	24-JUL-24	1408807	1408552	
<====Deduction Classification====> Deduction Amount						NET DED:-	255	
0030 - 02 - 102 - 00 - 00 - 00				255		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 07			226	871	24-JUL-24	2763736	2763206	
<====Deduction Classification====> Deduction Amount						NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00				530		DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 07			301	1190	31-JUL-24	702932	702807	
<====Deduction Classification====> Deduction Amount						NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 07			302	1191	31-JUL-24	513332	513237	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 07			303	1192	31-JUL-24	532408	532303	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 07			304	1193	31-JUL-24	448660	448585	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 07			305	1194	31-JUL-24	229912	229867	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 07			290	1122	29-JUL-24	26976	26971	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 07			291	1123	29-JUL-24	6544	6539	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 07			292	1124	29-JUL-24	13048	13043	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326	

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

Page No:- 210 of 901

Run Date:- 26 AUG 2024

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 07			293	1125	29-JUL-24	25146	25136	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350326	
2202 - 01 - 107 - 66 - 48 - 01			288	1049	26-JUL-24	1131140	976627	
<====Deduction Classification====> Deduction Amount						NET DED:-	154513	
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				80633				
2202 - 01 - 107 - 66 - 48 - 02			289	1050	26-JUL-24	39000	38865	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				10				
2202 - 01 - 107 - 66 - 48 - 07			299	1180	31-JUL-24	327872	327782	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70315	
2202 - 02 - 001 - 58 - 48 - 01			177	598	20-JUL-24	10401686	8160848	
<====Deduction Classification====> Deduction Amount						NET DED:-	2240838	
0028 - 00 - 107 - 00 - 00 - 00				23425		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				645				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				850				
8009 - 01 - 101 - 00 - 00 - 00				1861500				
8011 - 00 - 107 - 00 - 00 - 00				4440				
8342 - 00 - 117 - 01 - 02 - 00				319678				
8658 - 00 - 112 - 00 - 00 - 00				24300				
2202 - 02 - 001 - 58 - 48 - 02			174	595	20-JUL-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			205	742	23-JUL-24	67200	67165	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	70312	

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

Page No:- 211 of 901

Run Date:- 26 AUG 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 48 - 07	287	1043	26-JUL-24	44400	44395				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 07	69	402	17-JUL-24	2858506	2857881				
<====Deduction Classification====> Deduction Amount				NET DED:-	625				
0030 - 02 - 102 - 00 - 00 - 00			625	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 07	204	741	23-JUL-24	9744	9739				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 07	215	860	24-JUL-24	220872	220827				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 07	283	1039	26-JUL-24	3368					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 07	199	694	23-JUL-24	20832	20827				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	106	527	20-JUL-24	476436	343768				
<====Deduction Classification====> Deduction Amount				NET DED:-	132668				
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						
8342 - 00 - 117 - 01 - 02 - 00			7723						
8658 - 00 - 112 - 00 - 00 - 00			3600						
2202 - 02 - 104 - 64 - 48 - 01	96	517	20-JUL-24	25859	23714				
<====Deduction Classification====> Deduction Amount				NET DED:-	2145				
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			5						
8009 - 01 - 101 - 00 - 00 - 00			2000						
8011 - 00 - 107 - 00 - 00 - 00			15						
2202 - 02 - 104 - 64 - 48 - 01	193	620	22-JUL-24	1256498	1001302				
<====Deduction Classification====> Deduction Amount				NET DED:-	255196				
0028 - 00 - 107 - 00 - 00 - 00			2700	DDO CODE:-	70312				

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

Page No:- 212 of 901

Run Date:- 26 AUG 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							49991				
2202 - 02 - 104 - 64 - 48 - 01							195	622	22-JUL-24	34571	29351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5220
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 48 - 01							78	499	20-JUL-24	1566886	1274703
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	292183
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							53013				
2202 - 02 - 104 - 64 - 48 - 01							3	50	03-JUL-24	68394	65159
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01							83	504	20-JUL-24	1095726	956319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139407
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							36982				
8658 - 00 - 112 - 00 - 00 - 00							10000				

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

Page No:- 213 of 901

Run Date:- 26 AUG 2024

7 Education										
107 Chief Pay and Accounts Officer - NAMCHI										
<===Voucher Classification===>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		84	505	20-JUL-24				1061002	869913	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								2500		
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								60634		
							NET DED:-	191089		
							DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01		85	506	20-JUL-24				462658	403496	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								1300		
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								22602		
							NET DED:-	59162		
							DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01		86	507	20-JUL-24				2421430	1961841	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								5025		
0030 - 02 - 102 - 00 - 00 - 00								130		
8009 - 01 - 101 - 00 - 00 - 00								3000		
8009 - 01 - 101 - 00 - 00 - 00								364000		
8011 - 00 - 107 - 00 - 00 - 00								930		
8342 - 00 - 117 - 01 - 02 - 00								78404		
8658 - 00 - 112 - 00 - 00 - 00								8100		
							NET DED:-	459589		
							DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01		88	509	20-JUL-24				1677430	1413362	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								3150		
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								56343		
							NET DED:-	264068		
							DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 01		89	510	20-JUL-24				1057326	920163	
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								2350		
							NET DED:-	137163		
							DDO CODE:-	70312		

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

Page No:- 214 of 901

Run Date:- 26 AUG 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							335				
8342 - 00 - 117 - 01 - 02 - 00							46413				
2202 - 02 - 104 - 64 - 48 - 01 94							515	20-JUL-24	4661774	3646443	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1015331	
0028 - 00 - 107 - 00 - 00 - 00							8950		DDO CODE:-	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							189221				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 48 - 01 95							516	20-JUL-24	1413510	1228240	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	185270	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	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							81250				
2202 - 02 - 104 - 64 - 48 - 01 97							518	20-JUL-24	1499088	1300129	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	198959	
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	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							93454				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 02 - 104 - 64 - 48 - 01 98							519	20-JUL-24	1462986	1284020	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	178966	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	70312	

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

Page No:- 215 of 901

Run Date:- 26 AUG 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							85251				
8658 - 00 - 112 - 00 - 00 - 00							3400				
2202 - 02 - 104 - 64 - 48 - 01							102	523	20-JUL-24	3189450	2694372
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	495078
0028 - 00 - 107 - 00 - 00 - 00							6600			DDO CODE:-	70312
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							128218				
2202 - 02 - 104 - 64 - 48 - 01							103	524	20-JUL-24	830170	643205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186965
0028 - 00 - 107 - 00 - 00 - 00							1950			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							19695				
2202 - 02 - 104 - 64 - 48 - 01							104	525	20-JUL-24	43653	38672
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4981
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							4746				
2202 - 02 - 104 - 64 - 48 - 01							105	526	20-JUL-24	2390836	1907117
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	483719
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	70312

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

Page No:- 216 of 901

Run Date:- 26 AUG 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							394000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							83789				
2202 - 02 - 104 - 64 - 48 - 01							109	530	20-JUL-24	1894310	1321643
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	572667
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							465000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							72022				
8658 - 00 - 112 - 00 - 00 - 00							31000				
2202 - 02 - 104 - 64 - 48 - 01							112	533	20-JUL-24	1548000	1202834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	345166
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							56386				
2202 - 02 - 104 - 64 - 48 - 01							115	536	20-JUL-24	2175774	1731148
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	444626
0028 - 00 - 107 - 00 - 00 - 00							4100			DDO CODE:-	70312
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							53786				
2202 - 02 - 104 - 64 - 48 - 01							116	537	20-JUL-24	1729376	1396955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	332421
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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

Page No:- 217 of 901

Run Date:- 26 AUG 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							246000				
8011 - 00 - 107 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							80681				
2202 - 02 - 104 - 64 - 48 - 01							122	543	20-JUL-24	3306474	2434699
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	871775
0028 - 00 - 107 - 00 - 00 - 00							6400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							722000				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							98055				
8658 - 00 - 112 - 00 - 00 - 00							44200				
2202 - 02 - 104 - 64 - 48 - 01							123	544	20-JUL-24	562558	465729
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96829
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							28149				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 48 - 01							124	545	20-JUL-24	1337828	1066633
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	271195
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							198000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							56430				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 48 - 01							125	546	20-JUL-24	346184	315015
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31169
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							35				

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

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							29754				
2202 - 02 - 104 - 64 - 48 - 01							126	547	20-JUL-24	1932042	1543697
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	388345
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							105				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							48400				
2202 - 02 - 104 - 64 - 48 - 01							127	548	20-JUL-24	531470	421017
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110453
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	70312
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							18878				
2202 - 02 - 104 - 64 - 48 - 01							129	550	20-JUL-24	909516	758660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150856
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							60				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							102500				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							45451				
2202 - 02 - 104 - 64 - 48 - 01							132	553	20-JUL-24	1974110	1687456
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	286654
0028 - 00 - 107 - 00 - 00 - 00							4275			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							173500				
8011 - 00 - 107 - 00 - 00 - 00							815				

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

Page No:- 219 of 901

Run Date:- 26 AUG 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							107954				
2202 - 02 - 104 - 64 - 48 - 01							133	554	20-JUL-24	775626	692183
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83443
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							35128				
2202 - 02 - 104 - 64 - 48 - 01							134	555	20-JUL-24	738742	582789
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155953
8658 - 00 - 112 - 00 - 00 - 00							25000			DDO CODE:-	70312
0028 - 00 - 107 - 00 - 00 - 00							1400				
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							14293				
2202 - 02 - 104 - 64 - 48 - 01							138	559	20-JUL-24	1165488	993612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171876
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							46501				
2202 - 02 - 104 - 64 - 48 - 01							140	561	20-JUL-24	3216508	2633691
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	582817
0028 - 00 - 107 - 00 - 00 - 00							6300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							447000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							108187				
8658 - 00 - 112 - 00 - 00 - 00							20000				

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

Page No:- 220 of 901

Run Date:- 26 AUG 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							141	562	20-JUL-24	2309470	1940269
<====Deduction Classification====>							Deduction Amount			NET DED:-	369201
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							67351				
8658 - 00 - 112 - 00 - 00 - 00							18300				
2202 - 02 - 104 - 64 - 48 - 01							144	565	20-JUL-24	2895788	2232057
<====Deduction Classification====>							Deduction Amount			NET DED:-	663731
0028 - 00 - 107 - 00 - 00 - 00							5500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							508000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							89936				
8658 - 00 - 112 - 00 - 00 - 00							59100				
2202 - 02 - 104 - 64 - 48 - 01							145	566	20-JUL-24	3045943	2485694
<====Deduction Classification====>							Deduction Amount			NET DED:-	560249
0028 - 00 - 107 - 00 - 00 - 00							6800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							410000				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							142104				
2202 - 02 - 104 - 64 - 48 - 01							149	570	20-JUL-24	759802	578548
<====Deduction Classification====>							Deduction Amount			NET DED:-	181254
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							164000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							15374				
2202 - 02 - 104 - 64 - 48 - 01							150	571	20-JUL-24	221948	155200
<====Deduction Classification====>							Deduction Amount			NET DED:-	66748
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70312

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

Page No:- 221 of 901

Run Date:- 26 AUG 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2202 - 02 - 104 - 64 - 48 - 01							151	572	20-JUL-24	1257080	1063169
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	193911
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	70312
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							43041				
2202 - 02 - 104 - 64 - 48 - 01							153	574	20-JUL-24	1377810	1123740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	254070
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							65175				
2202 - 02 - 104 - 64 - 48 - 01							155	576	20-JUL-24	5863352	4734863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1128489
0028 - 00 - 107 - 00 - 00 - 00							11900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							305				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							818000				
8011 - 00 - 107 - 00 - 00 - 00							2265				
8342 - 00 - 117 - 01 - 02 - 00							255432				
8658 - 00 - 112 - 00 - 00 - 00							30287				
2202 - 02 - 104 - 64 - 48 - 01							158	579	20-JUL-24	399522	366044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33478
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	70312

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

Page No:- 222 of 901

Run Date:- 26 AUG 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							29083				
2202 - 02 - 104 - 64 - 48 - 01 159 580 20-JUL-24									1844780	1439648	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	405132	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							322000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							78417				
2202 - 02 - 104 - 64 - 48 - 01 163 584 20-JUL-24									602300	545392	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	56908	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							45				
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							24923				
2202 - 02 - 104 - 64 - 48 - 01 164 585 20-JUL-24									4178712	3438178	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	740534	
0028 - 00 - 107 - 00 - 00 - 00							8775		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							536000				
8011 - 00 - 107 - 00 - 00 - 00							1800				
8342 - 00 - 117 - 01 - 02 - 00							178634				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 48 - 01 165 586 20-JUL-24									1076518	784323	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	292195	
0028 - 00 - 107 - 00 - 00 - 00							2350		DDO CODE:-	70312	

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

Page No:- 223 of 901

Run Date:- 26 AUG 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							26440				
8658 - 00 - 112 - 00 - 00 - 00							23000				
2202 - 02 - 104 - 64 - 48 - 01							167	588	20-JUL-24	3028702	2494384
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	534318
0028 - 00 - 107 - 00 - 00 - 00							6800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							368000				
8011 - 00 - 107 - 00 - 00 - 00							1120				
8342 - 00 - 117 - 01 - 02 - 00							158223				
2202 - 02 - 104 - 64 - 48 - 01							168	589	20-JUL-24	55100	47830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7270
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7035				
2202 - 02 - 104 - 64 - 48 - 01							170	591	20-JUL-24	1180308	958005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	222303
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							410				
8342 - 00 - 117 - 01 - 02 - 00							39478				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 48 - 01							171	592	20-JUL-24	1628868	1287552
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	341316
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							265000				

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

Page No:- 224 of 901

Run Date:- 26 AUG 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							175	510			
8342 - 00 - 117 - 01 - 02 - 00								71906			
2202 - 02 - 104 - 64 - 48 - 01							175	596	20-JUL-24	3422116	2836359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	585757
0028 - 00 - 107 - 00 - 00 - 00								7325		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								185			
8009 - 01 - 101 - 00 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								415000			
8011 - 00 - 107 - 00 - 00 - 00								1545			
8342 - 00 - 117 - 01 - 02 - 00								159702			
2202 - 02 - 104 - 64 - 48 - 01							182	609	22-JUL-24	640822	448654
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192168
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								170000			
8011 - 00 - 107 - 00 - 00 - 00								190			
8342 - 00 - 117 - 01 - 02 - 00								20543			
2202 - 02 - 104 - 64 - 48 - 01							185	612	22-JUL-24	652896	478779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	174117
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								30252			
2202 - 02 - 104 - 64 - 48 - 01							186	613	22-JUL-24	370522	338354
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32168
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								11198			

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

Page No:- 225 of 901

Run Date:- 26 AUG 2024

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			187	614	22-JUL-24	1749582	1463623	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	285959	
0028 - 00 - 107 - 00 - 00 - 00					3550	DDO CODE:-	70312	
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					101369			
8658 - 00 - 112 - 00 - 00 - 00					200			
2202 - 02 - 104 - 64 - 48 - 01			189	616	22-JUL-24	881632	660284	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	221348	
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					19783			
8658 - 00 - 112 - 00 - 00 - 00					18500			
2202 - 02 - 104 - 64 - 48 - 01			191	618	22-JUL-24	2332974	1939501	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	393473	
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					115678			
8658 - 00 - 112 - 00 - 00 - 00					1500			
2202 - 02 - 104 - 64 - 48 - 02			169	590	20-JUL-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			81	502	20-JUL-24	226400	226310	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70312	

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

Page No:- 226 of 901

Run Date:- 26 AUG 2024

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			173	594	20-JUL-24	203450	203370	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			176	597	20-JUL-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			180	607	22-JUL-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			181	608	22-JUL-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			183	610	22-JUL-24	343400	343275	
<====Deduction Classification====> Deduction Amount						NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			190	617	22-JUL-24	190725	190655	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			192	619	22-JUL-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			194	621	22-JUL-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			87	508	20-JUL-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			90	511	20-JUL-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			92	513	20-JUL-24	221175	221095	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70312	

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

Page No:- 227 of 901

Run Date:- 26 AUG 2024

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			99	520	20-JUL-24	471725	470455	
<====Deduction Classification====> Deduction Amount						NET DED:-	1270	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				145				
2202 - 02 - 104 - 64 - 48 - 02			101	522	20-JUL-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			107	528	20-JUL-24	105000	104955	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			108	529	20-JUL-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			110	531	20-JUL-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			111	532	20-JUL-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			113	534	20-JUL-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			114	535	20-JUL-24	617950	615915	
<====Deduction Classification====> Deduction Amount						NET DED:-	2035	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				160				
2202 - 02 - 104 - 64 - 48 - 02			117	538	20-JUL-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			118	539	20-JUL-24	266950	266125	
<====Deduction Classification====> Deduction Amount						NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				75				

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

Page No:- 228 of 901

Run Date:- 26 AUG 2024

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			119	540	20-JUL-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			120	541	20-JUL-24	216725	216035	
<====Deduction Classification====> Deduction Amount						NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 48 - 02			121	542	20-JUL-24	391950	390955	
<====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			128	549	20-JUL-24	310675	310560	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			130	551	20-JUL-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			131	552	20-JUL-24	327625	327140	
<====Deduction Classification====> Deduction Amount						NET DED:-	485	
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 48 - 02			135	556	20-JUL-24	236225	236140	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			136	557	20-JUL-24	202900	202820	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			137	558	20-JUL-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			139	560	20-JUL-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				

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

Page No:- 229 of 901

Run Date:- 26 AUG 2024

7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			142	563	20-JUL-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			143	564	20-JUL-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			146	567	20-JUL-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			147	568	20-JUL-24	351450	351085	
<====Deduction Classification====> Deduction Amount						NET DED:-	365	
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					115			
2202 - 02 - 104 - 64 - 48 - 02			152	573	20-JUL-24	9725	9720	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			154	575	20-JUL-24	186950	186880	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			156	577	20-JUL-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			157	578	20-JUL-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			160	581	20-JUL-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			161	582	20-JUL-24	630000	628325	
<====Deduction Classification====> Deduction Amount						NET DED:-	1675	
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-	70312	

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

Page No:- 230 of 901

Run Date:- 26 AUG 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00				175					
2202 - 02 - 104 - 64 - 48 - 02			162	583	20-JUL-24	213725	213650		
<=====Deduction Classification=====>			Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			166	587	20-JUL-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			82	503	20-JUL-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			188	615	22-JUL-24	583450	582145		
<=====Deduction Classification=====>			Deduction Amount				NET DED:-	1305	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00				180					
2202 - 02 - 104 - 64 - 48 - 02			93	514	20-JUL-24	427675	426790		
<=====Deduction Classification=====>			Deduction Amount				NET DED:-	885	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70312		
0030 - 02 - 102 - 00 - 00 - 00				135					
2202 - 02 - 104 - 64 - 48 - 02			91	512	20-JUL-24	146950	146895		
<=====Deduction Classification=====>			Deduction Amount				NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			184	611	22-JUL-24	264675	264575		
<=====Deduction Classification=====>			Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			200	695	23-JUL-24	39012	38992		
<=====Deduction Classification=====>			Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			100	521	20-JUL-24	158225	158165		
<=====Deduction Classification=====>			Deduction Amount				NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 02			10	254	12-JUL-24	1569			
<=====Deduction Classification=====>			Deduction Amount				NET DED:-		
						DDO CODE:-	70312		

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

Page No:- 231 of 901

Run Date:- 26 AUG 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			148	569	20-JUL-24	156000		155950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			284	1040	26-JUL-24	9753		9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			11	255	12-JUL-24	9725		9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			77	498	20-JUL-24	192125		192050	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			79	500	20-JUL-24	455575		454800	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		775	
0030 - 02 - 102 - 00 - 00 - 00					150	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			80	501	20-JUL-24	210950		210875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			172	593	20-JUL-24	323000		322275	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		725	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 07			56	389	17-JUL-24	130296		130261	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 07			57	390	17-JUL-24	135840		135810	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 07			59	392	17-JUL-24	399986		399896	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 07			60	393	17-JUL-24	656780		656650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					130	NET DED:-		130	
						DDO CODE:-		70312	

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

Page No:- 232 of 901

Run Date:- 26 AUG 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 07	61	394	17-JUL-24	Deduction Amount		939668	939488		
<====Deduction Classification====>							NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00		180				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	62	395	17-JUL-24	Deduction Amount		41376	41371		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	63	396	17-JUL-24	Deduction Amount		546518	546408		
<====Deduction Classification====>							NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	65	398	17-JUL-24	Deduction Amount		7904	7899		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	66	399	17-JUL-24	Deduction Amount		211968	211928		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	67	400	17-JUL-24	Deduction Amount		324056	323981		
<====Deduction Classification====>							NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	68	401	17-JUL-24	Deduction Amount		30249	30244		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	70	428	19-JUL-24	Deduction Amount		1182360	1182130		
<====Deduction Classification====>							NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00		230				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	196	623	22-JUL-24	Deduction Amount		965128	964953		
<====Deduction Classification====>							NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00		175				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	197	624	22-JUL-24	Deduction Amount		13952	13947		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	198	693	23-JUL-24	Deduction Amount		372129	372059		
<====Deduction Classification====>							NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	201	696	23-JUL-24	Deduction Amount		182640	182600		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	70312		

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

Page No:- 233 of 901

Run Date:- 26 AUG 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 07	202	697	23-JUL-24	Deduction Amount		650457	650322		
<====Deduction Classification====>							NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	203	698	23-JUL-24	Deduction Amount		231288	231238		
<====Deduction Classification====>							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	206	743	23-JUL-24	Deduction Amount		385356	385271		
<====Deduction Classification====>							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	207	744	23-JUL-24	Deduction Amount		969792	969627		
<====Deduction Classification====>							NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	208	745	23-JUL-24	Deduction Amount		402268	402193		
<====Deduction Classification====>							NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	295	1133	29-JUL-24	Deduction Amount		62184	62174		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	318	1213	31-JUL-24	Deduction Amount		26140	26135		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	12	259	12-JUL-24	Deduction Amount		539880	539775		
<====Deduction Classification====>							NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	209	746	23-JUL-24	Deduction Amount		6352	6347		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	214	859	24-JUL-24	Deduction Amount		805823	805678		
<====Deduction Classification====>							NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	43	376	17-JUL-24	Deduction Amount		18401	18396		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	286	1042	26-JUL-24	Deduction Amount		445268	445168		
<====Deduction Classification====>							NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100				DDO CODE:-	70312		

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

Page No:- 234 of 901

Run Date:- 26 AUG 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 07	44	377	17-JUL-24	Deduction Amount		14352	14347		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	58	391	17-JUL-24	Deduction Amount		179280	179245		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	48	381	17-JUL-24	Deduction Amount		1662000	1661690		
<====Deduction Classification====>							NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00			310			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	64	397	17-JUL-24	Deduction Amount		290644	290579		
<====Deduction Classification====>							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	285	1041	26-JUL-24	Deduction Amount		485423	485333		
<====Deduction Classification====>							NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	216	861	24-JUL-24	Deduction Amount		24304	24299		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	39	364	17-JUL-24	Deduction Amount		529365	529270		
<====Deduction Classification====>							NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	13	304	15-JUL-24	Deduction Amount		12336	12331		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	14	305	15-JUL-24	Deduction Amount		434986	434891		
<====Deduction Classification====>							NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	15	307	15-JUL-24	Deduction Amount		1189488	1189288		
<====Deduction Classification====>							NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00			200			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	16	308	15-JUL-24	Deduction Amount		28320	28315		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	17	309	15-JUL-24	Deduction Amount		17872	17867		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312		

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

Page No:- 235 of 901

Run Date:- 26 AUG 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 07	18	310	15-JUL-24	Deduction Amount		30096	30091		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	19	311	15-JUL-24	Deduction Amount		26784	26779		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	20	312	15-JUL-24	Deduction Amount		216984	216934		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			50			NET DED:-	50		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	21	313	15-JUL-24	Deduction Amount		975108	974918		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			190			NET DED:-	190		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	23	331	15-JUL-24	Deduction Amount		148296	148261		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			35			NET DED:-	35		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	24	332	15-JUL-24	Deduction Amount		103416	103396		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			20			NET DED:-	20		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	25	333	15-JUL-24	Deduction Amount		413496	413396		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			100			NET DED:-	100		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	26	334	15-JUL-24	Deduction Amount		407321	407231		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			90			NET DED:-	90		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	27	335	15-JUL-24	Deduction Amount		22576	22566		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			10			NET DED:-	10		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	28	336	15-JUL-24	Deduction Amount		466752	466672		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			80			NET DED:-	80		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	29	337	15-JUL-24	Deduction Amount		340072	340007		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:-	65		
						DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	30	338	15-JUL-24	Deduction Amount		725808	725668		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			140			NET DED:-	140		
						DDO CODE:-	70312		

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

Page No:- 236 of 901

Run Date:- 26 AUG 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 02 - 104 - 64 - 48 - 07	31	339	15-JUL-24			295536			295471
<====Deduction Classification====> Deduction Amount						NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	32	340	15-JUL-24			507695			507595
<====Deduction Classification====> Deduction Amount						NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	33	341	15-JUL-24			605124			605019
<====Deduction Classification====> Deduction Amount						NET DED:-	105		
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	34	342	15-JUL-24			481296			481196
<====Deduction Classification====> Deduction Amount						NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	35	343	15-JUL-24			461028			460938
<====Deduction Classification====> Deduction Amount						NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	36	344	15-JUL-24			872592			872407
<====Deduction Classification====> Deduction Amount						NET DED:-	185		
0030 - 02 - 102 - 00 - 00 - 00				185		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	37	362	17-JUL-24			645216			645101
<====Deduction Classification====> Deduction Amount						NET DED:-	115		
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	38	363	17-JUL-24			16824			16819
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	40	365	17-JUL-24			255264			255204
<====Deduction Classification====> Deduction Amount						NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	41	366	17-JUL-24			245016			244971
<====Deduction Classification====> Deduction Amount						NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	42	375	17-JUL-24			18724			18719
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312		
2202 - 02 - 104 - 64 - 48 - 07	45	378	17-JUL-24			28280			28275
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312		

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

Page No:- 237 of 901

Run Date:- 26 AUG 2024

7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 07		46	379	17-JUL-24			299472	299412	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07		47	380	17-JUL-24			329844	329789	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07		49	382	17-JUL-24			165868	165823	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07		50	383	17-JUL-24			854092	853917	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07		51	384	17-JUL-24			50036	50021	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07		52	385	17-JUL-24			96360	96325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07		53	386	17-JUL-24			396889	396809	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07		54	387	17-JUL-24			191543	191493	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 07		55	388	17-JUL-24			110940	110910	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	70312	
2202 - 03 - 103 - 68 - 00 - 01		211	757	24-JUL-24			6511164	5746027	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				12600			NET DED:-	765137	
0030 - 02 - 102 - 00 - 00 - 00				330			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				3075					

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

Page No:- 238 of 901

Run Date:- 26 AUG 2024

7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							437649				
8658 - 00 - 112 - 00 - 00 - 00							2333				
2202 - 03 - 103 - 68 - 00 - 02							210	756	24-JUL-24	1539900	1534305
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5595	
0028 - 00 - 107 - 00 - 00 - 00							5250		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							345				
2202 - 03 - 103 - 68 - 00 - 02							212	758	24-JUL-24	36250	36095
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70313	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 68 - 00 - 02							213	759	24-JUL-24	50029	50004
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70313	
2202 - 03 - 103 - 68 - 00 - 07							9	249	11-JUL-24	1845086	1844756
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	70313	
7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 101 - 63 - 49 - 01							243	459	24-JUL-24	1088168	783971
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	304197	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	351345	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							28602				
8658 - 00 - 112 - 00 - 00 - 00							8110				
2202 - 01 - 101 - 63 - 49 - 01							244	460	24-JUL-24	465970	336474
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	129496	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	351345	

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

Page No:- 239 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8556				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 01 - 101 - 63 - 49 - 01							245	461	24-JUL-24	192564	147094
<=====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							4	5	01-JUL-24	441506	312486
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129020
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	351345
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							5	6	01-JUL-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							6	7	01-JUL-24	645344	514130
<=====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				

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

Page No:- 240 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							12879				
8658 - 00 - 112 - 00 - 00 - 00							1690				
2202 - 01 - 101 - 63 - 49 - 01							264	515	26-JUL-24	741586	619379
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122207
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							30397				
2202 - 01 - 101 - 63 - 49 - 01							266	517	26-JUL-24	456774	395492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61282
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							20002				
2202 - 01 - 101 - 63 - 49 - 01							261	512	26-JUL-24	759634	474127
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	285507
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							12862				
2202 - 01 - 101 - 63 - 49 - 01							262	513	26-JUL-24	959307	759067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200240
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							32910				

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

Page No:- 241 of 901

Run Date:- 26 AUG 2024

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			263	514	26-JUL-24	403820	289601	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	114219	
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						3329		
2202 - 01 - 101 - 63 - 49 - 01			265	516	26-JUL-24	280070	221597	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	58473	
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						2818		
2202 - 01 - 101 - 63 - 49 - 01			267	518	26-JUL-24	371022	307237	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	63785	
0028 - 00 - 107 - 00 - 00 - 00						600	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						8080		
2202 - 01 - 101 - 63 - 49 - 01			268	520	26-JUL-24	129034	117489	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11545	
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						11140		
2202 - 01 - 101 - 63 - 49 - 01			176	382	23-JUL-24	364596	309205	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55391	
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		

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

Page No:- 242 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							24251				
2202 - 01 - 101 - 63 - 49 - 01							178	384	23-JUL-24	482904	333408
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	149496
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8556				
2202 - 01 - 101 - 63 - 49 - 01							181	387	23-JUL-24	259464	202481
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56983
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2202 - 01 - 101 - 63 - 49 - 01							196	402	23-JUL-24	1634306	1050793
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	583513
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	351344
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							5738				
8658 - 00 - 112 - 00 - 00 - 00							22500				
2202 - 01 - 101 - 63 - 49 - 01							175	381	23-JUL-24	2595704	1785217
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	810487
0028 - 00 - 107 - 00 - 00 - 00							5600			DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							720000				
8011 - 00 - 107 - 00 - 00 - 00							835				
8342 - 00 - 117 - 01 - 02 - 00							83907				

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

Page No:- 243 of 901

Run Date:- 26 AUG 2024

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			177	383	23-JUL-24	121182	100947	
<====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			179	385	23-JUL-24	1563024	1031395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	531629	
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								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 01 - 101 - 63 - 49 - 01			180	386	23-JUL-24	861724	671554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190170	
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			182	388	23-JUL-24	1169152	809082	
<====Deduction Classification====>			Deduction Amount			NET DED:-	360070	
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			183	389	23-JUL-24	493960	391329	
<====Deduction Classification====>			Deduction Amount			NET DED:-	102631	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								

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

Page No:- 244 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							21506				
2202 - 01 - 101 - 63 - 49 - 01							184	390	23-JUL-24	710990	435762
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	275228
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	351344
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							8818				
2202 - 01 - 101 - 63 - 49 - 01							185	391	23-JUL-24	1737708	1154156
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	583552
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							31842				
2202 - 01 - 101 - 63 - 49 - 01							186	392	23-JUL-24	393144	270604
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122540
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	351344
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							11665				
2202 - 01 - 101 - 63 - 49 - 01							187	393	23-JUL-24	731178	507165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	224013
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	351344
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							17418				

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

Page No:- 245 of 901

Run Date:- 26 AUG 2024

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			188	394	23-JUL-24	1121334	804446	
<====Deduction Classification====>			Deduction Amount			NET DED:-	316888	
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			19403					
2202 - 01 - 101 - 63 - 49 - 01			189	395	23-JUL-24	884360	602445	
<====Deduction Classification====>			Deduction Amount			NET DED:-	281915	
0028 - 00 - 107 - 00 - 00 - 00			1700			DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			250000					
8011 - 00 - 107 - 00 - 00 - 00			255					
8342 - 00 - 117 - 01 - 02 - 00			29915					
2202 - 01 - 101 - 63 - 49 - 01			192	398	23-JUL-24	1640358	1251734	
<====Deduction Classification====>			Deduction Amount			NET DED:-	388624	
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			59394					
2202 - 01 - 101 - 63 - 49 - 01			193	399	23-JUL-24	468132	374510	
<====Deduction Classification====>			Deduction Amount			NET DED:-	93622	
0028 - 00 - 107 - 00 - 00 - 00			1000			DDO CODE:-	351344	
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			17447					
2202 - 01 - 101 - 63 - 49 - 01			194	400	23-JUL-24	996890	726870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	270020	
0028 - 00 - 107 - 00 - 00 - 00			2250			DDO CODE:-	351344	
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			235000					

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

Page No:- 246 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								370			
8342 - 00 - 117 - 01 - 02 - 00								32340			
2202 - 01 - 101 - 63 - 49 - 01							195	401	23-JUL-24	541936	472850
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	69086
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								35026			
8658 - 00 - 112 - 00 - 00 - 00								7700			
2202 - 01 - 101 - 63 - 49 - 01							197	403	23-JUL-24	435592	366826
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68766
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								7826			
2202 - 01 - 101 - 63 - 49 - 01							198	404	23-JUL-24	1329780	1021330
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	308450
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								43480			
8658 - 00 - 112 - 00 - 00 - 00								8600			
2202 - 01 - 101 - 63 - 49 - 01							199	405	23-JUL-24	1760804	1185609
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	575195
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			

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

Page No:- 247 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							33405				
2202 - 01 - 101 - 63 - 49 - 01							200	406	23-JUL-24	376032	343544
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32488
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							21243				
2202 - 01 - 101 - 63 - 49 - 01							284	563	29-JUL-24	366770	287916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	78854
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	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							2964				
2202 - 01 - 101 - 63 - 49 - 01							296	575	29-JUL-24	270420	231064
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	39356
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	351343
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							13651				
2202 - 01 - 101 - 63 - 49 - 01							282	561	29-JUL-24	290390	264271
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26119
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							25244				
2202 - 01 - 101 - 63 - 49 - 01							283	562	29-JUL-24	845454	581479
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	263975
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	351343

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

Page No:- 248 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							250400				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							11695				
2202 - 01 - 101 - 63 - 49 - 01							285	564	29-JUL-24	547318	488990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58328
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	351343
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							41683				
2202 - 01 - 101 - 63 - 49 - 01							286	565	29-JUL-24	100764	91711
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9053
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							8818				
2202 - 01 - 101 - 63 - 49 - 01							287	566	29-JUL-24	179666	142677
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36989
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	351343
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							2584				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 01 - 101 - 63 - 49 - 01							288	567	29-JUL-24	177126	158597
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18529
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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

Page No:- 249 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							8059				
2202 - 01 - 101 - 63 - 49 - 01							289	568	29-JUL-24	92132	83838
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8294
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							8059				
2202 - 01 - 101 - 63 - 49 - 01							290	569	29-JUL-24	117022	65960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51062
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							48000				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							2657				
2202 - 01 - 101 - 63 - 49 - 01							291	570	29-JUL-24	367364	246659
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	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							292	571	29-JUL-24	214310	166014
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48296
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							7826				
2202 - 01 - 101 - 63 - 49 - 01							293	572	29-JUL-24	100764	91711
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9053
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00							5				

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

Page No:- 250 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								8818			
2202 - 01 - 101 - 63 - 49 - 01							294	573	29-JUL-24	110992	100965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10027
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								9607			
2202 - 01 - 101 - 63 - 49 - 01							295	574	29-JUL-24	335870	185221
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150649
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	351343
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								147000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								2964			
2202 - 01 - 101 - 63 - 49 - 01							297	576	29-JUL-24	406874	298560
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108314
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	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								17374			
2202 - 01 - 101 - 63 - 49 - 01							298	577	29-JUL-24	250498	200028
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	351343
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							299	578	29-JUL-24	257638	197168
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60470
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	351343

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

Page No:- 251 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 49 - 01							300	579	29-JUL-24	117696	107461
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351343
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							281	549	29-JUL-24	71880	65367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6513
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2202 - 01 - 101 - 63 - 49 - 01							105	279	19-JUL-24	470786	386784
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84002
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	351347
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							17827				
2202 - 01 - 101 - 63 - 49 - 01							107	281	19-JUL-24	401728	310692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	91036
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							15096				

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

Page No:- 252 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							110	284	19-JUL-24	202524	167054
<====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							101	275	19-JUL-24	371848	322184
<====Deduction Classification====>							Deduction Amount			NET DED:-	49664
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13724				
2202 - 01 - 101 - 63 - 49 - 01							102	276	19-JUL-24	167033	133563
<====Deduction Classification====>							Deduction Amount			NET DED:-	33470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	351347
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							103	277	19-JUL-24	209496	149026
<====Deduction Classification====>							Deduction Amount			NET DED:-	60470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	351347
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							104	278	19-JUL-24	341802	221097
<====Deduction Classification====>							Deduction Amount			NET DED:-	120705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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

Page No:- 253 of 901

Run Date:- 26 AUG 2024

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			106	280	19-JUL-24	397246	323933	
<====Deduction Classification====>			Deduction Amount			NET DED:-	73313	
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						7373		
2202 - 01 - 101 - 63 - 49 - 01			108	282	19-JUL-24	659638	518884	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140754	
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						26499		
2202 - 01 - 101 - 63 - 49 - 01			109	283	19-JUL-24	218158	177919	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40239	
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						2584		
2202 - 01 - 101 - 63 - 49 - 01			111	285	19-JUL-24	313948	261371	
<====Deduction Classification====>			Deduction Amount			NET DED:-	52577	
0028 - 00 - 107 - 00 - 00 - 00						900	DDO CODE:- 351347	
0030 - 02 - 102 - 00 - 00 - 00						25		
8009 - 01 - 101 - 00 - 00 - 00						35000		
8011 - 00 - 107 - 00 - 00 - 00						180		
8342 - 00 - 117 - 01 - 02 - 00						16472		
2202 - 01 - 101 - 63 - 49 - 01			112	286	19-JUL-24	530882	462899	
<====Deduction Classification====>			Deduction Amount			NET DED:-	67983	
0028 - 00 - 107 - 00 - 00 - 00						1200	DDO CODE:- 351347	
0030 - 02 - 102 - 00 - 00 - 00						30		

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

Page No:- 254 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							26558				
2202 - 01 - 101 - 63 - 49 - 01							113	287	19-JUL-24	310586	282759
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27827
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							26937				
2202 - 01 - 101 - 63 - 49 - 01							114	288	19-JUL-24	697540	597650
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99890
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26265				
2202 - 01 - 101 - 63 - 49 - 01							115	289	19-JUL-24	1054906	766099
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	288807
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							31507				
2202 - 01 - 101 - 63 - 49 - 01							116	290	19-JUL-24	762066	612127
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	149939
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11344				

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

Page No:- 255 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							10	13	01-JUL-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							241	457	24-JUL-24	284530	164060
<====Deduction Classification====>							Deduction Amount			NET DED:-	120470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	351345
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							240	456	24-JUL-24	289178	228708
<====Deduction Classification====>							Deduction Amount			NET DED:-	60470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	351345
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							8	11	01-JUL-24	684142	485064
<====Deduction Classification====>							Deduction Amount			NET DED:-	199078
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	351345
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							9	12	01-JUL-24	1034696	731823
<====Deduction Classification====>							Deduction Amount			NET DED:-	302873
0028 - 00 - 107 - 00 - 00 - 00							2100			DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							27278				
8658 - 00 - 112 - 00 - 00 - 00							8110				

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

Page No:- 256 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							11	14	01-JUL-24	273984	213514
<====Deduction Classification====>							Deduction Amount			NET DED:-	60470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	351345
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							12	15	01-JUL-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							1	2	01-JUL-24	87332	79486
<====Deduction Classification====>							Deduction Amount			NET DED:-	7846
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351345
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							2	3	01-JUL-24	1086770	710642
<====Deduction Classification====>							Deduction Amount			NET DED:-	376128
0028 - 00 - 107 - 00 - 00 - 00							2375			DDO CODE:-	351345
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							3	4	01-JUL-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				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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

Page No:- 257 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							235	451	24-JUL-24	725424	525901
<====Deduction Classification====>							Deduction Amount			NET DED:-	199523
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	351345
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							7928				
2202 - 01 - 101 - 63 - 49 - 01							236	452	24-JUL-24	92132	83838
<====Deduction Classification====>							Deduction Amount			NET DED:-	8294
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							8059				
2202 - 01 - 101 - 63 - 49 - 01							237	453	24-JUL-24	678954	547143
<====Deduction Classification====>							Deduction Amount			NET DED:-	131811
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							13476				
8658 - 00 - 112 - 00 - 00 - 00							1690				
2202 - 01 - 101 - 63 - 49 - 01							238	454	24-JUL-24	201696	155138
<====Deduction Classification====>							Deduction Amount			NET DED:-	46558
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							6088				
2202 - 01 - 101 - 63 - 49 - 01							239	455	24-JUL-24	1145144	767820
<====Deduction Classification====>							Deduction Amount			NET DED:-	377324
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							337000				

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

Page No:- 258 of 901

Run Date:- 26 AUG 2024

7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8011 - 00 - 107 - 00 - 00 - 00	375			
						8342 - 00 - 117 - 01 - 02 - 00	22484			
						8658 - 00 - 112 - 00 - 00 - 00	15000			
2202 - 01 - 101 - 63 - 49 - 01						242	458	24-JUL-24	503090	302636
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	950		NET DED:-	200454
						0030 - 02 - 102 - 00 - 00 - 00	25		DDO CODE:-	351345
						8009 - 01 - 101 - 00 - 00 - 00	196000			
						8011 - 00 - 107 - 00 - 00 - 00	150			
						8342 - 00 - 117 - 01 - 02 - 00	3329			
2202 - 01 - 101 - 63 - 49 - 02						37	142	15-JUL-24	164075	163995
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	80		NET DED:-	80
									DDO CODE:-	351345
2202 - 01 - 101 - 63 - 49 - 02						100	274	19-JUL-24	459800	459575
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	225		NET DED:-	225
									DDO CODE:-	351347
2202 - 01 - 101 - 63 - 49 - 02						247	463	24-JUL-24	164075	163995
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	80		NET DED:-	80
									DDO CODE:-	351345
2202 - 01 - 101 - 63 - 49 - 02						7	8	01-JUL-24	342000	341875
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	125		NET DED:-	125
									DDO CODE:-	351345
2202 - 01 - 101 - 63 - 49 - 02						190	396	23-JUL-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						191	397	23-JUL-24	654750	654435
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	315		NET DED:-	315
									DDO CODE:-	351344
2202 - 01 - 101 - 63 - 49 - 02						19	52	02-JUL-24	195000	194925
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	75		NET DED:-	75
									DDO CODE:-	351344

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

Page No:- 259 of 901

Run Date:- 26 AUG 2024

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 01 - 101 - 63 - 49 - 02		22	96	06-JUL-24	654750	654435			
<====Deduction Classification====>		Deduction Amount			NET DED:-	315			
0030 - 02 - 102 - 00 - 00 - 00			315		DDO CODE:-	351344			
2202 - 01 - 101 - 63 - 49 - 02		23	97	06-JUL-24	814500	814190			
<====Deduction Classification====>		Deduction Amount			NET DED:-	310			
0030 - 02 - 102 - 00 - 00 - 00			310		DDO CODE:-	351344			
2202 - 01 - 101 - 63 - 49 - 02		253	504	26-JUL-24	48000	47980			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	351346			
2202 - 01 - 101 - 63 - 49 - 02		254	505	26-JUL-24	73000	72970			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	351346			
2202 - 01 - 101 - 63 - 49 - 02		255	506	26-JUL-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		256	507	26-JUL-24	44225	44205			
<====Deduction Classification====>		Deduction Amount			NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	351346			
2202 - 01 - 101 - 63 - 49 - 02		257	508	26-JUL-24	69000	68970			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	351346			
2202 - 01 - 101 - 63 - 49 - 02		258	509	26-JUL-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		259	510	26-JUL-24	78725	78695			
<====Deduction Classification====>		Deduction Amount			NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	351346			
2202 - 01 - 101 - 63 - 49 - 02		260	511	26-JUL-24	78000	77965			
<====Deduction Classification====>		Deduction Amount			NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	351346			
2202 - 01 - 101 - 63 - 49 - 02		98	262	19-JUL-24	926700	926315			
<====Deduction Classification====>		Deduction Amount			NET DED:-	385			
0030 - 02 - 102 - 00 - 00 - 00			385		DDO CODE:-	351343			
2202 - 01 - 101 - 63 - 49 - 02		301	580	29-JUL-24	911700	911320			
<====Deduction Classification====>		Deduction Amount			NET DED:-	380			
0030 - 02 - 102 - 00 - 00 - 00			380		DDO CODE:-	351343			

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

Page No:- 260 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 02							99	273	19-JUL-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							246	462	24-JUL-24	342000	341875
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	351345
2202 - 02 - 001 - 58 - 49 - 01							15	30	01-JUL-24	27408	25049
<====Deduction Classification====>							Deduction Amount			NET DED:-	2359
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2219			
2202 - 02 - 001 - 58 - 49 - 01							16	31	01-JUL-24	27408	25049
<====Deduction Classification====>							Deduction Amount			NET DED:-	2359
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2219			
2202 - 02 - 001 - 58 - 49 - 01							279	541	26-JUL-24	7451136	5766522
<====Deduction Classification====>							Deduction Amount			NET DED:-	1684614
0028 - 00 - 107 - 00 - 00 - 00								13475		DDO CODE:-	71321
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								1443500			
8011 - 00 - 107 - 00 - 00 - 00								2850			
8342 - 00 - 117 - 01 - 02 - 00								221279			
2202 - 02 - 001 - 58 - 49 - 02							21	70	03-JUL-24	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 07							218	424	23-JUL-24	40666	40661
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321

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

Page No:- 261 of 901

Run Date:- 26 AUG 2024

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 49 - 07		229	435	23-JUL-24			32864	32859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07		34	135	12-JUL-24			1802104	1801779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				325			NET DED:-	325	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07		220	426	23-JUL-24			4582		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07		228	434	23-JUL-24			17864	17859	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07		219	425	23-JUL-24			15176	15171	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07		250	484	25-JUL-24			18880	18875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 07		35	136	12-JUL-24			4455		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01		121	301	19-JUL-24			2534240	1785114	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5250			NET DED:-	749126	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				674000					
8011 - 00 - 107 - 00 - 00 - 00				800					
8342 - 00 - 117 - 01 - 02 - 00				68941					
2202 - 02 - 104 - 64 - 49 - 01		123	303	19-JUL-24			1859578	1527083	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4200			NET DED:-	332495	
0030 - 02 - 102 - 00 - 00 - 00				110			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				271000					
8011 - 00 - 107 - 00 - 00 - 00				580					
8342 - 00 - 117 - 01 - 02 - 00				56605					

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

Page No:- 262 of 901

Run Date:- 26 AUG 2024

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01			141	344	23-JUL-24	2915242	2282227	
<====Deduction Classification====> Deduction Amount						NET DED:-	633015	
0028 - 00 - 107 - 00 - 00 - 00						6100	DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00						155		
8009 - 01 - 101 - 00 - 00 - 00						510000		
8011 - 00 - 107 - 00 - 00 - 00						1170		
8342 - 00 - 117 - 01 - 02 - 00						115590		
2202 - 02 - 104 - 64 - 49 - 01			142	345	23-JUL-24	2698018	1975416	
<====Deduction Classification====> Deduction Amount						NET DED:-	722602	
0028 - 00 - 107 - 00 - 00 - 00						5100	DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00						130		
8009 - 01 - 101 - 00 - 00 - 00						616500		
8011 - 00 - 107 - 00 - 00 - 00						1200		
8342 - 00 - 117 - 01 - 02 - 00						96872		
8658 - 00 - 112 - 00 - 00 - 00						2800		
2202 - 02 - 104 - 64 - 49 - 01			148	351	23-JUL-24	884414	782620	
<====Deduction Classification====> Deduction Amount						NET DED:-	101794	
0028 - 00 - 107 - 00 - 00 - 00						2200	DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00						60		
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						31419		
8658 - 00 - 112 - 00 - 00 - 00						19200		
2202 - 02 - 104 - 64 - 49 - 01			152	355	23-JUL-24	986000	889705	
<====Deduction Classification====> Deduction Amount						NET DED:-	96295	
0028 - 00 - 107 - 00 - 00 - 00						2300	DDO CODE:- 71321	
0030 - 02 - 102 - 00 - 00 - 00						60		
8009 - 01 - 101 - 00 - 00 - 00						35000		
8011 - 00 - 107 - 00 - 00 - 00						345		
8342 - 00 - 117 - 01 - 02 - 00						58590		

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

Page No:- 263 of 901

Run Date:- 26 AUG 2024

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 01		156	359	23-JUL-24			3459946	2814128	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6850			NET DED:-	645818	
0030 - 02 - 102 - 00 - 00 - 00				175			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				468000					
8011 - 00 - 107 - 00 - 00 - 00				1245					
8342 - 00 - 117 - 01 - 02 - 00				162048					
8658 - 00 - 112 - 00 - 00 - 00				7500					
2202 - 02 - 104 - 64 - 49 - 01		157	360	23-JUL-24			1578554	1168327	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3450			NET DED:-	410227	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				335000					
8011 - 00 - 107 - 00 - 00 - 00				510					
8342 - 00 - 117 - 01 - 02 - 00				71177					
2202 - 02 - 104 - 64 - 49 - 01		160	363	23-JUL-24			904544	721900	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1950			NET DED:-	182644	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00				140000					
8011 - 00 - 107 - 00 - 00 - 00				275					
8342 - 00 - 117 - 01 - 02 - 00				40369					
2202 - 02 - 104 - 64 - 49 - 01		163	366	23-JUL-24			808868	645895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1900			NET DED:-	162973	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	71321	
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				27288					
2202 - 02 - 104 - 64 - 49 - 01		164	367	23-JUL-24			4396854	3239767	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				8750			NET DED:-	1157087	
							DDO CODE:-	71321	

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

Page No:- 264 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							957000				
8011 - 00 - 107 - 00 - 00 - 00							1575				
8342 - 00 - 117 - 01 - 02 - 00							155947				
8658 - 00 - 112 - 00 - 00 - 00							33590				
2202 - 02 - 104 - 64 - 49 - 01							166	369	23-JUL-24	1908504	1498171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410333
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							53553				
8658 - 00 - 112 - 00 - 00 - 00							28400				
2202 - 02 - 104 - 64 - 49 - 01							170	373	23-JUL-24	1168210	950281
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	217929
0028 - 00 - 107 - 00 - 00 - 00							2625			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							157000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							57904				
2202 - 02 - 104 - 64 - 49 - 01							174	380	23-JUL-24	2809382	2191229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	618153
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							130408				
2202 - 02 - 104 - 64 - 49 - 01							202	408	23-JUL-24	1441290	1173950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	267340
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							85				

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

Page No:- 265 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							425				
8342 - 00 - 117 - 01 - 02 - 00							37610				
8658 - 00 - 112 - 00 - 00 - 00							2920				
2202 - 02 - 104 - 64 - 49 - 01							203	409	23-JUL-24	1271732	901922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	369810
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	71321
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							34455				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 49 - 01							207	413	23-JUL-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 49 - 01							208	414	23-JUL-24	65406	59482
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5924
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5709				
2202 - 02 - 104 - 64 - 49 - 01							209	415	23-JUL-24	432136	383239
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48897
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							27302				

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

Page No:- 266 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01							211	417	23-JUL-24	1232662	1025425
<====Deduction Classification====>							Deduction Amount			NET DED:-	207237
0028 - 00 - 107 - 00 - 00 - 00							3000			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							48807				
8658 - 00 - 112 - 00 - 00 - 00							2900				
2202 - 02 - 104 - 64 - 49 - 01							118	298	19-JUL-24	1067394	805598
<====Deduction Classification====>							Deduction Amount			NET DED:-	261796
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	71321
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							36806				
2202 - 02 - 104 - 64 - 49 - 01							205	411	23-JUL-24	1832792	1367419
<====Deduction Classification====>							Deduction Amount			NET DED:-	465373
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	71321
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							43318				
2202 - 02 - 104 - 64 - 49 - 01							212	418	23-JUL-24	1278622	945678
<====Deduction Classification====>							Deduction Amount			NET DED:-	332944
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							54299				
2202 - 02 - 104 - 64 - 49 - 01							215	421	23-JUL-24	1180466	1020355
<====Deduction Classification====>							Deduction Amount			NET DED:-	160111
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							65				

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

Page No:- 267 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							82066				
2202 - 02 - 104 - 64 - 49 - 01							217	423	23-JUL-24	1632700	1123191
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	509509
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	71321
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							55174				
2202 - 02 - 104 - 64 - 49 - 01							222	428	23-JUL-24	3227422	2358901
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	868521
0028 - 00 - 107 - 00 - 00 - 00							6250			DDO CODE:-	71321
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							131866				
2202 - 02 - 104 - 64 - 49 - 01							224	430	23-JUL-24	1115450	989795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125655
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							41000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							81235				
2202 - 02 - 104 - 64 - 49 - 01							226	432	23-JUL-24	1112838	753528
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	359310
0028 - 00 - 107 - 00 - 00 - 00							2650			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							32310				

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

Page No:- 268 of 901

Run Date:- 26 AUG 2024

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 49 - 01			230	436	23-JUL-24	4290			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 01			232	438	23-JUL-24	7000	6995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 71321		
2202 - 02 - 104 - 64 - 49 - 01			233	439	23-JUL-24	7000	6995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 71321		
2202 - 02 - 104 - 64 - 49 - 01			234	440	23-JUL-24	7000	6995		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 71321		
2202 - 02 - 104 - 64 - 49 - 01			249	483	25-JUL-24	3051334	2406429		
<====Deduction Classification====> Deduction Amount						NET DED:-	644905		
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						900			
8342 - 00 - 117 - 01 - 02 - 00						71350			
2202 - 02 - 104 - 64 - 49 - 01			18	50	02-JUL-24	1397576	1014996		
<====Deduction Classification====> Deduction Amount						NET DED:-	382580		
0028 - 00 - 107 - 00 - 00 - 00						3300	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						53700			
2202 - 02 - 104 - 64 - 49 - 01			276	538	26-JUL-24	948722	700837		
<====Deduction Classification====> Deduction Amount						NET DED:-	247885		
0028 - 00 - 107 - 00 - 00 - 00						2050	DDO CODE:- 71321		
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						28470			

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

Page No:- 269 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 01						280	542	26-JUL-24	528086	452971	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	75115
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						33435					
2202 - 02 - 104 - 64 - 49 - 01						50	167	15-JUL-24	4611736	3788281	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	823455
0028 - 00 - 107 - 00 - 00 - 00						9300				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						240					
8009 - 01 - 101 - 00 - 00 - 00						583000					
8011 - 00 - 107 - 00 - 00 - 00						1440					
8342 - 00 - 117 - 01 - 02 - 00						192475					
8658 - 00 - 112 - 00 - 00 - 00						37000					
2202 - 02 - 104 - 64 - 49 - 01						45	162	15-JUL-24	1451224	1016485	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	434739
0028 - 00 - 107 - 00 - 00 - 00						2800				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						25434					
2202 - 02 - 104 - 64 - 49 - 01						44	161	15-JUL-24	25000	22284	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	2716
0028 - 00 - 107 - 00 - 00 - 00						150				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						5					
8342 - 00 - 117 - 01 - 02 - 00						2556					
2202 - 02 - 104 - 64 - 49 - 01						38	155	15-JUL-24	923382	772638	
<=====Deduction Classification=====>						Deduction Amount				NET DED:-	150744
0028 - 00 - 107 - 00 - 00 - 00						2150				DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						104000					

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

Page No:- 270 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								315			
8342 - 00 - 117 - 01 - 02 - 00								44224			
2202 - 02 - 104 - 64 - 49 - 01							26	127	12-JUL-24	25000	22284
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2716
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2556			
2202 - 02 - 104 - 64 - 49 - 01							25	126	12-JUL-24	20689	18439
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2250
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2115			
2202 - 02 - 104 - 64 - 49 - 01							24	125	12-JUL-24	25000	22284
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2716
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								2556			
2202 - 02 - 104 - 64 - 49 - 01							150	353	23-JUL-24	725762	612988
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	112774
0028 - 00 - 107 - 00 - 00 - 00								1550		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								87000			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								23944			
2202 - 02 - 104 - 64 - 49 - 01							274	536	26-JUL-24	2149546	1742618
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	406928
0028 - 00 - 107 - 00 - 00 - 00								4525		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00								115			

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

Page No:- 271 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							315000				
8011 - 00 - 107 - 00 - 00 - 00							620				
8342 - 00 - 117 - 01 - 02 - 00							86668				
2202 - 02 - 104 - 64 - 49 - 01							172	378	23-JUL-24	3050672	2300602
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	750070
0028 - 00 - 107 - 00 - 00 - 00							6400			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							94595				
2202 - 02 - 104 - 64 - 49 - 01							20	63	03-JUL-24	40300	36649
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3651
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3436				
2202 - 02 - 104 - 64 - 49 - 01							231	437	23-JUL-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							17	32	01-JUL-24	40300	36649
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3651
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3436				
2202 - 02 - 104 - 64 - 49 - 02							214	420	23-JUL-24	390725	389975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	750
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 49 - 02							225	431	23-JUL-24	189175	189100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	71321

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

Page No:- 272 of 901

Run Date:- 26 AUG 2024

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 49 - 02			119	299	19-JUL-24	163450		163390	
<====Deduction Classification====>			Deduction Amount			NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			120	300	19-JUL-24	165000		164945	
<====Deduction Classification====>			Deduction Amount			NET DED:-		55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			122	302	19-JUL-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			140	343	23-JUL-24	437725		436235	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1490	
0028 - 00 - 107 - 00 - 00 - 00					1375	DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00					115				
2202 - 02 - 104 - 64 - 49 - 02			143	346	23-JUL-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			149	352	23-JUL-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			151	354	23-JUL-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			153	356	23-JUL-24	213225		213135	
<====Deduction Classification====>			Deduction Amount			NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			154	357	23-JUL-24	650175		648245	
<====Deduction Classification====>			Deduction Amount			NET DED:-		1930	
0028 - 00 - 107 - 00 - 00 - 00					1750	DDO CODE:-		71321	
0030 - 02 - 102 - 00 - 00 - 00					180				
2202 - 02 - 104 - 64 - 49 - 02			155	358	23-JUL-24	215500		215425	
<====Deduction Classification====>			Deduction Amount			NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-		71321	

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

7 Education										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 02						158	361	23-JUL-24	183725	183665
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02						159	362	23-JUL-24	220125	220040
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02						161	364	23-JUL-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						273	535	26-JUL-24	265675	265580
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02						227	433	23-JUL-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						162	365	23-JUL-24	430225	429220
<====Deduction Classification====>						Deduction Amount			NET DED:-	1005
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							130			
2202 - 02 - 104 - 64 - 49 - 02						165	368	23-JUL-24	775725	772765
<====Deduction Classification====>						Deduction Amount			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						167	370	23-JUL-24	105225	105180
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02						168	371	23-JUL-24	257400	257305
<====Deduction Classification====>						Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02						169	372	23-JUL-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						173	379	23-JUL-24	490675	489035
<====Deduction Classification====>						Deduction Amount			NET DED:-	1640
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							140			

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

Page No:- 274 of 901

Run Date:- 26 AUG 2024

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 02		201	407	23-JUL-24			290950	290845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		204	410	23-JUL-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		206	412	23-JUL-24			126225	126175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		210	416	23-JUL-24			165950	165890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		213	419	23-JUL-24			201950	201870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		216	422	23-JUL-24			205675	205605	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		221	427	23-JUL-24			569500	567720	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1780	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		223	429	23-JUL-24			170450	170385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		275	537	26-JUL-24			540500	538615	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			NET DED:-	1885	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		278	540	26-JUL-24			233175	233070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 02		39	156	15-JUL-24			282950	282845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				105			NET DED:-	105	
							DDO CODE:-	71321	

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

Page No:- 275 of 901

Run Date:- 26 AUG 2024

7 Education							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 02			46	163	15-JUL-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			51	168	15-JUL-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			13	26	01-JUL-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			14	29	01-JUL-24	76200	76160
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			117	297	19-JUL-24	264950	264860
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07			252	489	25-JUL-24	14119	14114
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07			270	532	26-JUL-24	550788	550673
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07			271	533	26-JUL-24	6744	6739
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07			272	534	26-JUL-24	315648	315583
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07			277	539	26-JUL-24	283824	283754
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07			43	160	15-JUL-24	1976	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	71321

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

Page No:- 276 of 901

Run Date:- 26 AUG 2024

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 49 - 07	47	164	15-JUL-24	1275292	1275052				
<====Deduction Classification====> Deduction Amount				NET DED:-	240				
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	48	165	15-JUL-24	51656	51651				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	49	166	15-JUL-24	28600	28595				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	52	169	15-JUL-24	455156	455061				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	53	170	15-JUL-24	519120	519010				
<====Deduction Classification====> Deduction Amount				NET DED:-	110				
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	54	171	15-JUL-24	31248	31243				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	55	172	15-JUL-24	491716	491626				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	56	173	15-JUL-24	5174	5169				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	57	174	15-JUL-24	24304	24299				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	58	175	15-JUL-24	301560	301495				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	59	176	15-JUL-24	370392	370322				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	60	177	15-JUL-24	719316	719171				
<====Deduction Classification====> Deduction Amount				NET DED:-	145				
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	71321				

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

Page No:- 277 of 901

Run Date:- 26 AUG 2024

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 07	62	197	17-JUL-24			19632	19627		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			19632	19627	NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	73	208	17-JUL-24			781296	781126		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		170			781296	781126	NET DED:-	170	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	128	309	19-JUL-24			6157	6152		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			6157	6152	NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	89	224	17-JUL-24			4428			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	28	129	12-JUL-24			749640	749510		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		130			749640	749510	NET DED:-	130	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	77	212	17-JUL-24			340624	340549		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		75			340624	340549	NET DED:-	75	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	96	231	17-JUL-24			54152	54142		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10			54152	54142	NET DED:-	10	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	269	531	26-JUL-24			24672	24667		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			24672	24667	NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	171	374	23-JUL-24			17329	17324		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			17329	17324	NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	61	196	17-JUL-24			319488	319428		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		60			319488	319428	NET DED:-	60	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	66	201	17-JUL-24			17360	17355		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			17360	17355	NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07	63	198	17-JUL-24			5174	5169		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			5174	5169	NET DED:-	5	
							DDO CODE:-	71321	

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

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 49 - 07	64	199	17-JUL-24	353712	353637				
<====Deduction Classification====>			Deduction Amount	NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	65	200	17-JUL-24	15696	15691				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	67	202	17-JUL-24	270000	269945				
<====Deduction Classification====>			Deduction Amount	NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	68	203	17-JUL-24	19056	19051				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	69	204	17-JUL-24	251648	251598				
<====Deduction Classification====>			Deduction Amount	NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	70	205	17-JUL-24	31248	31243				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	71	206	17-JUL-24	4402					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	72	207	17-JUL-24	234756	234706				
<====Deduction Classification====>			Deduction Amount	NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	74	209	17-JUL-24	5404	5399				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	75	210	17-JUL-24	31760	31755				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	76	211	17-JUL-24	402668	402578				
<====Deduction Classification====>			Deduction Amount	NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	78	213	17-JUL-24	314120	314040				
<====Deduction Classification====>			Deduction Amount	NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	71321				

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

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 49 - 07	79	214	17-JUL-24	24672	24667				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	80	215	17-JUL-24	119472	119437				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	81	216	17-JUL-24	14980	14975				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	82	217	17-JUL-24	501248	501163				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	83	218	17-JUL-24	35316	35311				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	84	219	17-JUL-24	20832	20827				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	85	220	17-JUL-24	17360	17355				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	86	221	17-JUL-24	10000	9995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	87	222	17-JUL-24	5218	5213				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	88	223	17-JUL-24	814260	814105				
<====Deduction Classification====> Deduction Amount				NET DED:-	155				
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	90	225	17-JUL-24	7680	7675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 49 - 07	91	226	17-JUL-24	34720	34715				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				

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

Page No:- 280 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 07							92	227	17-JUL-24	1108	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07							93	228	17-JUL-24	1223152	1222927
<====Deduction Classification====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00								225		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07							94	229	17-JUL-24	6352	6347
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07							95	230	17-JUL-24	900828	900668
<====Deduction Classification====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00								160		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07							27	128	12-JUL-24	706560	706425
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07							29	130	12-JUL-24	25432	25427
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07							30	131	12-JUL-24	214900	214855
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07							31	132	12-JUL-24	852296	852141
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00								155		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07							32	133	12-JUL-24	34936	34931
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07							33	134	12-JUL-24	382035	381955
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07							36	137	12-JUL-24	225192	225142
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 07							40	157	15-JUL-24	12903	12898
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71321

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

7 Education									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2202 - 02 - 104 - 64 - 49 - 07	41	158	15-JUL-24			348460			348380
<====Deduction Classification====> Deduction Amount						NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 07	42	159	15-JUL-24			10416			10411
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 07	97	232	17-JUL-24			298744			298679
<====Deduction Classification====> Deduction Amount						NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 07	124	304	19-JUL-24			20230			20225
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 07	125	305	19-JUL-24			17054			17049
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 07	126	306	19-JUL-24			14280			14275
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 07	127	308	19-JUL-24			185376			185336
<====Deduction Classification====> Deduction Amount						NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 07	129	310	19-JUL-24			4582			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 07	130	311	19-JUL-24			752836			752681
<====Deduction Classification====> Deduction Amount						NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00		155				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 07	131	312	19-JUL-24			9528			9523
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 07	132	313	19-JUL-24			3373			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 07	144	347	23-JUL-24			134900			134860
<====Deduction Classification====> Deduction Amount						NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	71321		

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

Page No:- 282 of 901

Run Date:- 26 AUG 2024

7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 49 - 07			145	348	23-JUL-24	493492	493407	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07			146	349	23-JUL-24	6568	6563	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07			147	350	23-JUL-24	17468	17463	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07			248	482	25-JUL-24	16360	16355	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 07			251	488	25-JUL-24	787920	787785	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	71321	
2202 - 03 - 103 - 70 - 00 - 01			133	326	22-JUL-24	1394830	1238231	
<====Deduction Classification====> Deduction Amount						NET DED:-	156599	
0028 - 00 - 107 - 00 - 00 - 00				4350		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00				120				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				65000				
8011 - 00 - 107 - 00 - 00 - 00				765				
8342 - 00 - 117 - 01 - 02 - 00				85364				
2202 - 03 - 103 - 70 - 00 - 01			134	327	22-JUL-24	2428418	2200639	
<====Deduction Classification====> Deduction Amount						NET DED:-	227779	
0028 - 00 - 107 - 00 - 00 - 00				4200		DDO CODE:-	71322	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				18000				
8011 - 00 - 107 - 00 - 00 - 00				2520				
8342 - 00 - 117 - 01 - 02 - 00				202954				
2202 - 03 - 103 - 70 - 00 - 02			136	329	22-JUL-24	41250	41225	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	71322	

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

Page No:- 283 of 901

Run Date:- 26 AUG 2024

7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 02							135	328	22-JUL-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				
2202 - 03 - 103 - 70 - 00 - 02							137	330	22-JUL-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							303	604	29-JUL-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							302	603	29-JUL-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 - 07							138	331	22-JUL-24	376644	376524
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	71322	
2202 - 03 - 103 - 70 - 00 - 07							139	332	22-JUL-24	705504	705399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	71322	
7 Education											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 101 - 63 - 50 - 01							152	306	19-JUL-24	339314	310590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	28724
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	351448	
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							17754				
2202 - 01 - 101 - 63 - 50 - 01							149	303	19-JUL-24	470950	407739
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63211
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	351448	

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

Page No:- 284 of 901

Run Date:- 26 AUG 2024

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5271				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 01 - 101 - 63 - 50 - 01							198	384	22-JUL-24	120852	50617
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 50 - 01							168	330	19-JUL-24	3832504	3049921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	782583
0028 - 00 - 107 - 00 - 00 - 00							7750			DDO CODE:-	351451
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							630000				
8011 - 00 - 107 - 00 - 00 - 00							1150				
8342 - 00 - 117 - 01 - 02 - 00							112283				
8658 - 00 - 112 - 00 - 00 - 00							31200				
2202 - 01 - 101 - 63 - 50 - 01							151	305	19-JUL-24	369856	324229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45627
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	351448
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							10687				
2202 - 01 - 101 - 63 - 50 - 01							150	304	19-JUL-24	326528	219545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	106983
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							100000				

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

Page No:- 285 of 901

Run Date:- 26 AUG 2024

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2202 - 01 - 101 - 63 - 50 - 01							137	269	19-JUL-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							136	268	19-JUL-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							135	267	19-JUL-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							133	264	19-JUL-24	3214842	2760115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	454727
0028 - 00 - 107 - 00 - 00 - 00							7150			DDO CODE:-	351452
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							292400				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							136817				
8658 - 00 - 112 - 00 - 00 - 00							17200				
2202 - 01 - 101 - 63 - 50 - 01							132	263	19-JUL-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							131	262	19-JUL-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				

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

Page No:- 286 of 901

Run Date:- 26 AUG 2024

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01							153	307	19-JUL-24	675926	557787
<====Deduction Classification====>							Deduction Amount			NET DED:-	118139
0028 - 00 - 107 - 00 - 00 - 00							1300			DDO CODE:-	351448
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							11564				
2202 - 01 - 101 - 63 - 50 - 01							154	308	19-JUL-24	106408	106203
<====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							155	309	19-JUL-24	301296	250591
<====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							156	310	19-JUL-24	110060	84825
<====Deduction Classification====>							Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	351448
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							158	312	19-JUL-24	221272	191405
<====Deduction Classification====>							Deduction Amount			NET DED:-	29867
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	351448
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							9212				
2202 - 01 - 101 - 63 - 50 - 01							184	351	19-JUL-24	749668	485920
<====Deduction Classification====>							Deduction Amount			NET DED:-	263748
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	351448

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

Page No:- 287 of 901

Run Date:- 26 AUG 2024

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							185	352	19-JUL-24	253322	230469
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22853
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							22148				
2202 - 01 - 101 - 63 - 50 - 01							186	353	19-JUL-24	199870	186400
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	351448
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							203	392	22-JUL-24	3848728	3378810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	469918
0028 - 00 - 107 - 00 - 00 - 00							8250			DDO CODE:-	351450
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							152163				
8658 - 00 - 112 - 00 - 00 - 00							23000				
2202 - 01 - 101 - 63 - 50 - 01							157	311	19-JUL-24	843130	589392
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	253738
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							18250				

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

Page No:- 288 of 901

Run Date:- 26 AUG 2024

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====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							146	300	19-JUL-24	510228	380377
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	129851
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	351448
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							8746				
2202 - 01 - 101 - 63 - 50 - 01							142	288	19-JUL-24	2230318	1792863
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	437455
0028 - 00 - 107 - 00 - 00 - 00							4450			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							35215				
2202 - 01 - 101 - 63 - 50 - 01							143	289	19-JUL-24	1689944	1339276
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	350668
0028 - 00 - 107 - 00 - 00 - 00							3750			DDO CODE:-	351449
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							46283				
2202 - 01 - 101 - 63 - 50 - 01							144	290	19-JUL-24	1047896	916621
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131275
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							21725				

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

Page No:- 289 of 901

Run Date:- 26 AUG 2024

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01							145	299	19-JUL-24	778478	593628
<====Deduction Classification====>							Deduction Amount			NET DED:-	184850
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							5986				
8658 - 00 - 112 - 00 - 00 - 00							1084				
2202 - 01 - 101 - 63 - 50 - 01							147	301	19-JUL-24	701362	569952
<====Deduction Classification====>							Deduction Amount			NET DED:-	131410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	351448
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 50 - 01							148	302	19-JUL-24	150952	117568
<====Deduction Classification====>							Deduction Amount			NET DED:-	33384
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							2964				
2202 - 01 - 101 - 63 - 50 - 01							200	386	22-JUL-24	6834982	5715883
<====Deduction Classification====>							Deduction Amount			NET DED:-	1119099
0028 - 00 - 107 - 00 - 00 - 00							15625			DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00							405				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							815500				
8011 - 00 - 107 - 00 - 00 - 00							2340				
8342 - 00 - 117 - 01 - 02 - 00							285129				
2202 - 01 - 101 - 63 - 50 - 02							199	385	22-JUL-24	349050	348880
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170			DDO CODE:-	351453

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

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 50 - 02	169	331	19-JUL-24	Deduction Amount		551025	550810		
<====Deduction Classification====>							NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00			215			DDO CODE:-	351451		
2202 - 01 - 101 - 63 - 50 - 02	134	266	19-JUL-24	Deduction Amount		535350	535135		
<====Deduction Classification====>							NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00			215			DDO CODE:-	351452		
2202 - 01 - 101 - 63 - 50 - 02	138	284	19-JUL-24	Deduction Amount		256500	256405		
<====Deduction Classification====>							NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	351449		
2202 - 01 - 101 - 63 - 50 - 02	141	287	19-JUL-24	Deduction Amount		395400	395205		
<====Deduction Classification====>							NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00			195			DDO CODE:-	351449		
2202 - 01 - 101 - 63 - 50 - 02	140	286	19-JUL-24	Deduction Amount		327000	326890		
<====Deduction Classification====>							NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	351449		
2202 - 01 - 101 - 63 - 50 - 02	139	285	19-JUL-24	Deduction Amount		343500	343365		
<====Deduction Classification====>							NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	351449		
2202 - 01 - 101 - 63 - 50 - 02	189	356	19-JUL-24	Deduction Amount		328150	327990		
<====Deduction Classification====>							NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:-	351448		
2202 - 01 - 101 - 63 - 50 - 02	1	56	10-JUL-24	Deduction Amount		349050	348880		
<====Deduction Classification====>							NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00			170			DDO CODE:-	351453		
2202 - 01 - 101 - 63 - 50 - 02	187	354	19-JUL-24	Deduction Amount		390000	389870		
<====Deduction Classification====>							NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-	351448		
2202 - 01 - 101 - 63 - 50 - 02	202	391	22-JUL-24	Deduction Amount		1288625	1288095		
<====Deduction Classification====>							NET DED:-	530	
0030 - 02 - 102 - 00 - 00 - 00			530			DDO CODE:-	351450		
2202 - 01 - 101 - 63 - 50 - 02	201	387	22-JUL-24	Deduction Amount		852000	851680		
<====Deduction Classification====>							NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00			320			DDO CODE:-	351453		
2202 - 01 - 101 - 63 - 50 - 02	188	355	19-JUL-24	Deduction Amount		225000	224905		
<====Deduction Classification====>							NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95			DDO CODE:-	351448		

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

Page No:- 291 of 901

Run Date:- 26 AUG 2024

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 50 - 07	206	395	22-JUL-24	24136		24131			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		351453			
2202 - 01 - 101 - 63 - 50 - 07	207	396	22-JUL-24	20949		20934			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15	NET DED:-		15			
				DDO CODE:-		351453			
2202 - 01 - 101 - 63 - 50 - 07	208	397	22-JUL-24	15880		15875			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		351453			
2202 - 01 - 101 - 63 - 50 - 07	209	398	22-JUL-24	1950000		1949615			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			385	NET DED:-		385			
				DDO CODE:-		351453			
2202 - 01 - 101 - 63 - 50 - 07	37	139	12-JUL-24	196032		196002			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30	NET DED:-		30			
				DDO CODE:-		351448			
2202 - 01 - 101 - 63 - 50 - 07	38	140	12-JUL-24	104928		104908			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-		20			
				DDO CODE:-		351448			
2202 - 01 - 101 - 63 - 50 - 07	39	141	12-JUL-24	242262		242217			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45	NET DED:-		45			
				DDO CODE:-		351448			
2202 - 01 - 101 - 63 - 50 - 07	40	142	12-JUL-24	184996		184961			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35	NET DED:-		35			
				DDO CODE:-		351448			
2202 - 01 - 101 - 63 - 50 - 07	230	464	26-JUL-24	176808		176773			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35	NET DED:-		35			
				DDO CODE:-		351450			
2202 - 01 - 101 - 63 - 50 - 07	231	465	26-JUL-24	233496		233456			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40	NET DED:-		40			
				DDO CODE:-		351450			
2202 - 01 - 101 - 63 - 50 - 07	232	466	26-JUL-24	66124		66104			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20	NET DED:-		20			
				DDO CODE:-		351450			
2202 - 01 - 101 - 63 - 50 - 07	233	467	26-JUL-24	205852		205807			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45	NET DED:-		45			
				DDO CODE:-		351450			

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

Page No:- 292 of 901

Run Date:- 26 AUG 2024

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2202 - 01 - 101 - 63 - 50 - 07	234	468	26-JUL-24		385348		385273		
<====Deduction Classification====> Deduction Amount					NET DED:-		75		
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-		351450		
2202 - 01 - 101 - 63 - 50 - 07	41	143	12-JUL-24		95040		95020		
<====Deduction Classification====> Deduction Amount					NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		351448		
2202 - 01 - 101 - 63 - 50 - 07	42	144	12-JUL-24		222288		222253		
<====Deduction Classification====> Deduction Amount					NET DED:-		35		
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-		351448		
2202 - 01 - 101 - 63 - 50 - 07	43	145	12-JUL-24		57360		57350		
<====Deduction Classification====> Deduction Amount					NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-		351448		
2202 - 01 - 101 - 63 - 50 - 07	44	146	12-JUL-24		42624		42619		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		351448		
2202 - 01 - 101 - 63 - 50 - 07	30	132	12-JUL-24		132816		132796		
<====Deduction Classification====> Deduction Amount					NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		351448		
2202 - 01 - 101 - 63 - 50 - 07	33	135	12-JUL-24		236376		236336		
<====Deduction Classification====> Deduction Amount					NET DED:-		40		
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-		351448		
2202 - 01 - 101 - 63 - 50 - 07	28	130	12-JUL-24		91248		91233		
<====Deduction Classification====> Deduction Amount					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		351448		
2202 - 01 - 101 - 63 - 50 - 07	29	131	12-JUL-24		209424		209394		
<====Deduction Classification====> Deduction Amount					NET DED:-		30		
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-		351448		
2202 - 01 - 101 - 63 - 50 - 07	31	133	12-JUL-24		70656		70641		
<====Deduction Classification====> Deduction Amount					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		351448		
2202 - 01 - 101 - 63 - 50 - 07	32	134	12-JUL-24		61656		61641		
<====Deduction Classification====> Deduction Amount					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		351448		
2202 - 01 - 101 - 63 - 50 - 07	34	136	12-JUL-24		84144		84129		
<====Deduction Classification====> Deduction Amount					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-		351448		

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

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 50 - 07			35	137	12-JUL-24	70032		70022	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		351448	
2202 - 01 - 101 - 63 - 50 - 07			36	138	12-JUL-24	40752		40742	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		351448	
2202 - 01 - 101 - 63 - 50 - 07			210	404	22-JUL-24	4632			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		351449	
2202 - 01 - 101 - 63 - 50 - 07			211	405	22-JUL-24	19760		19755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		351449	
2202 - 01 - 101 - 63 - 50 - 07			214	410	22-JUL-24	15168		15163	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		351449	
2202 - 01 - 101 - 63 - 50 - 07			215	411	22-JUL-24	417240		417150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90		NET DED:-		90	
						DDO CODE:-		351449	
2202 - 01 - 101 - 63 - 50 - 07			216	412	22-JUL-24	267584		267529	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55		NET DED:-		55	
						DDO CODE:-		351449	
2202 - 01 - 101 - 63 - 50 - 07			223	423	22-JUL-24	27584		27574	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		351449	
2202 - 01 - 101 - 63 - 50 - 07			213	409	22-JUL-24	561848		561738	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				110		NET DED:-		110	
						DDO CODE:-		351449	
2202 - 01 - 101 - 63 - 50 - 07			235	469	26-JUL-24	9528		9523	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		351450	
2202 - 01 - 101 - 63 - 50 - 07			212	406	22-JUL-24	875728		875553	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175		NET DED:-		175	
						DDO CODE:-		351452	
2202 - 01 - 101 - 63 - 50 - 07			204	393	22-JUL-24	29448		29443	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		351453	

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

Page No:- 294 of 901

Run Date:- 26 AUG 2024

7 Education								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 07			205	394	22-JUL-24	31248	31243	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351453	
2202 - 02 - 001 - 58 - 50 - 01			196	373	22-JUL-24	128412	127207	
<====Deduction Classification====> Deduction Amount						NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2202 - 02 - 001 - 58 - 50 - 01			197	374	22-JUL-24	128412	127207	
<====Deduction Classification====> Deduction Amount						NET DED:-	1205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
2202 - 02 - 001 - 58 - 50 - 01			222	418	22-JUL-24	2325618	1930518	
<====Deduction Classification====> Deduction Amount						NET DED:-	395100	
0028 - 00 - 107 - 00 - 00 - 00				4350		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00				110				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				312000				
8011 - 00 - 107 - 00 - 00 - 00				810				
8342 - 00 - 117 - 01 - 02 - 00				68330				
8658 - 00 - 112 - 00 - 00 - 00				7500				
2202 - 02 - 001 - 58 - 50 - 02			221	417	22-JUL-24	81000	80960	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 06			2	78	10-JUL-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 - 07			46	148	12-JUL-24	1644475	1644175	
<====Deduction Classification====> Deduction Amount						NET DED:-	300	
0030 - 02 - 102 - 00 - 00 - 00				300		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07			167	321	19-JUL-24	44280	44275	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	

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

Page No:- 295 of 901

Run Date:- 26 AUG 2024

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 001 - 58 - 50 - 07		218	414	22-JUL-24			32688	32683	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 07		219	415	22-JUL-24			37092	37087	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 24		236	475	29-JUL-24			66000	65995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 01		170	332	19-JUL-24			2095034	1626359	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4800			NET DED:-	468675	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	71419	
8009 - 01 - 101 - 00 - 00 - 00				388000					
8011 - 00 - 107 - 00 - 00 - 00				720					
8342 - 00 - 117 - 01 - 02 - 00				75030					
2202 - 02 - 104 - 64 - 50 - 01		175	337	19-JUL-24			2819192	2365324	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6150			NET DED:-	453868	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	71419	
8009 - 01 - 101 - 00 - 00 - 00				298000					
8011 - 00 - 107 - 00 - 00 - 00				1110					
8342 - 00 - 117 - 01 - 02 - 00				148453					
2202 - 02 - 104 - 64 - 50 - 01		176	338	19-JUL-24			1949752	1406037	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3550			NET DED:-	543715	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	71419	
8009 - 01 - 101 - 00 - 00 - 00				510000					
8011 - 00 - 107 - 00 - 00 - 00				495					
8342 - 00 - 117 - 01 - 02 - 00				29580					
2202 - 02 - 104 - 64 - 50 - 01		177	339	19-JUL-24			1130612	1026568	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2550			NET DED:-	104044	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	71419	

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

Page No:- 296 of 901

Run Date:- 26 AUG 2024

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							76039				
2202 - 02 - 104 - 64 - 50 - 01							181	343	19-JUL-24	871994	726601
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145393
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							29113				
8658 - 00 - 112 - 00 - 00 - 00							14000				
2202 - 02 - 104 - 64 - 50 - 01							195	372	22-JUL-24	2193098	1870479
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	322619
0028 - 00 - 107 - 00 - 00 - 00							5000			DDO CODE:-	71419
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							100464				
2202 - 02 - 104 - 64 - 50 - 01							217	413	22-JUL-24	3669700	3040307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	629393
0028 - 00 - 107 - 00 - 00 - 00							7300			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							497000				
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							120478				
2202 - 02 - 104 - 64 - 50 - 01							227	451	26-JUL-24	1802446	1535583
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	266863
0028 - 00 - 107 - 00 - 00 - 00							3900			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							100				

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

Page No:- 297 of 901

Run Date:- 26 AUG 2024

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							65248				
2202 - 02 - 104 - 64 - 50 - 01							239	487	30-JUL-24	4742	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							240	488	30-JUL-24	5419	5414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							241	489	30-JUL-24	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							242	490	30-JUL-24	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							115	227	19-JUL-24	139944	127267
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	12677
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							12177				
2202 - 02 - 104 - 64 - 50 - 01							108	220	19-JUL-24	1151870	980005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171865
0028 - 00 - 107 - 00 - 00 - 00							2300			DDO CODE:-	71419
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							31930				
2202 - 02 - 104 - 64 - 50 - 01							224	426	23-JUL-24	1705042	1429258
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	275784
0028 - 00 - 107 - 00 - 00 - 00							3750			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							100				

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

Page No:- 298 of 901

Run Date:- 26 AUG 2024

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							212000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							59379				
2202 - 02 - 104 - 64 - 50 - 01							243	491	30-JUL-24	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							26	118	11-JUL-24	1198808	1055768
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	143040
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							40005				
8658 - 00 - 112 - 00 - 00 - 00							43000				
2202 - 02 - 104 - 64 - 50 - 01							244	492	30-JUL-24	14000	13990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							19	111	11-JUL-24	906050	672210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233840
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	71419
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							25710				
2202 - 02 - 104 - 64 - 50 - 01							20	112	11-JUL-24	1438514	1228841
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	209673
0028 - 00 - 107 - 00 - 00 - 00							3600			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							555				

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

Page No:- 299 of 901

Run Date:- 26 AUG 2024

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								52823			
8658 - 00 - 112 - 00 - 00 - 00								600			
2202 - 02 - 104 - 64 - 50 - 01 21							113	11-JUL-24	2391902	2038356	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	353546	
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								145346			
2202 - 02 - 104 - 64 - 50 - 01 22							114	11-JUL-24	796788	662373	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	134415	
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								37100			
2202 - 02 - 104 - 64 - 50 - 01 23							115	11-JUL-24	129128	123893	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 02 - 104 - 64 - 50 - 01 82							192	15-JUL-24	2461718	2014350	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	447368	
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			
8342 - 00 - 117 - 01 - 02 - 00								112993			
8658 - 00 - 112 - 00 - 00 - 00								4100			

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

Page No:- 300 of 901

Run Date:- 26 AUG 2024

7 Education										
129 Chief Pay and Accounts Office - SORENG										
<====Voucher Classification====>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 01		84	194	15-JUL-24				3759202	3091792	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								8050		
0030 - 02 - 102 - 00 - 00 - 00								210		
8009 - 01 - 101 - 00 - 00 - 00								475000		
8011 - 00 - 107 - 00 - 00 - 00								1500		
8342 - 00 - 117 - 01 - 02 - 00								182650		
							NET DED:-	667410		
							DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 01		87	197	15-JUL-24				967576	781749	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								2250		
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								33142		
							NET DED:-	185827		
							DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 01		111	223	19-JUL-24				2422186	1967268	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								5800		
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								117678		
8658 - 00 - 112 - 00 - 00 - 00								20000		
							NET DED:-	454918		
							DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 01		113	225	19-JUL-24				498832	415045	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								1350		
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								32222		
							NET DED:-	83787		
							DDO CODE:-	71419		
2202 - 02 - 104 - 64 - 50 - 01		117	229	19-JUL-24				436258	376152	
<====Deduction Classification====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00								1200		
							NET DED:-	60106		
							DDO CODE:-	71419		

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

Page No:- 301 of 901

Run Date:- 26 AUG 2024

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							23681				
2202 - 02 - 104 - 64 - 50 - 01							118	230	19-JUL-24	1960432	1547253
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	413179
0028 - 00 - 107 - 00 - 00 - 00							4600			DDO CODE:-	71419
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							92594				
2202 - 02 - 104 - 64 - 50 - 01							119	231	19-JUL-24	946466	807214
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	139252
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	71419
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							46297				
2202 - 02 - 104 - 64 - 50 - 01							120	232	19-JUL-24	3194662	2546083
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	648579
0028 - 00 - 107 - 00 - 00 - 00							6900			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							520000				
8011 - 00 - 107 - 00 - 00 - 00							1240				
8342 - 00 - 117 - 01 - 02 - 00							120264				
2202 - 02 - 104 - 64 - 50 - 01							121	233	19-JUL-24	1491404	1062135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	429269
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							388000				
8011 - 00 - 107 - 00 - 00 - 00							435				

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

Page No:- 302 of 901

Run Date:- 26 AUG 2024

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							37654				
2202 - 02 - 104 - 64 - 50 - 01							122	234	19-JUL-24	1419272	1130970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	288302
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							59467				
2202 - 02 - 104 - 64 - 50 - 01							123	235	19-JUL-24	1064974	849067
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215907
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							52547				
2202 - 02 - 104 - 64 - 50 - 01							126	238	19-JUL-24	1470694	1176247
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	294447
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							55377				
2202 - 02 - 104 - 64 - 50 - 01							163	317	19-JUL-24	1533640	1255348
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	278292
0028 - 00 - 107 - 00 - 00 - 00							3700			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							186000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							87807				

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

Page No:- 303 of 901

Run Date:- 26 AUG 2024

7 Education		Serial	Voucher	Voucher	Gross	Net
129 Chief Pay and Accounts Office - SORENG		Number	Number	Date	Amount	Amount
<====Voucher Classification====>						
2202 - 02 - 104 - 64 - 50 - 01	164	318	19-JUL-24	1054042	903284	
<====Deduction Classification====> Deduction Amount				NET DED:-	150758	
0028 - 00 - 107 - 00 - 00 - 00		2650		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		70				
8009 - 01 - 101 - 00 - 00 - 00		90000				
8011 - 00 - 107 - 00 - 00 - 00		420				
8342 - 00 - 117 - 01 - 02 - 00		44618				
8658 - 00 - 112 - 00 - 00 - 00		13000				
2202 - 02 - 104 - 64 - 50 - 01	166	320	19-JUL-24	642564	571213	
<====Deduction Classification====> Deduction Amount				NET DED:-	71351	
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		44181				
2202 - 02 - 104 - 64 - 50 - 02	173	335	19-JUL-24	744300	742450	
<====Deduction Classification====> Deduction Amount				NET DED:-	1850	
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		225				
2202 - 02 - 104 - 64 - 50 - 02	172	334	19-JUL-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	178	340	19-JUL-24	474225	472960	
<====Deduction Classification====> Deduction Amount				NET DED:-	1265	
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		140				
2202 - 02 - 104 - 64 - 50 - 02	179	341	19-JUL-24	684950	683370	
<====Deduction Classification====> Deduction Amount				NET DED:-	1580	
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00		205				
2202 - 02 - 104 - 64 - 50 - 02	180	342	19-JUL-24	224725	224635	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	71419	

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

Page No:- 304 of 901

Run Date:- 26 AUG 2024

7 Education										
129 Chief Pay and Accounts Office - SORENG										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 02						182	344	19-JUL-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						220	416	22-JUL-24	396725	396570
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00						155			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02						225	448	26-JUL-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 - 02						226	449	26-JUL-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						193	370	22-JUL-24	266175	266075
<====Deduction Classification====>						Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00						100			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02						116	228	19-JUL-24	126000	125960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00						40			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02						194	371	22-JUL-24	566500	565070
<====Deduction Classification====>						Deduction Amount			NET DED:-	1430
0028 - 00 - 107 - 00 - 00 - 00						1250			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						180				
2202 - 02 - 104 - 64 - 50 - 02						16	108	11-JUL-24	163450	163390
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00						60			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02						17	109	11-JUL-24	287950	287845
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00						105			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02						18	110	11-JUL-24	503675	503000
<====Deduction Classification====>						Deduction Amount			NET DED:-	675
0028 - 00 - 107 - 00 - 00 - 00						500			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00						175				
2202 - 02 - 104 - 64 - 50 - 02						24	116	11-JUL-24	373450	372945
<====Deduction Classification====>						Deduction Amount			NET DED:-	505
0028 - 00 - 107 - 00 - 00 - 00						375			DDO CODE:-	71419

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

Page No:- 305 of 901

Run Date:- 26 AUG 2024

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00	130					
2202 - 02 - 104 - 64 - 50 - 02	25	117	11-JUL-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	27	119	11-JUL-24	354725	353860	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	865	
0030 - 02 - 102 - 00 - 00 - 00	115			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	83	193	15-JUL-24	263450	263345	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:-	105	
				DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	85	195	15-JUL-24	25000	24870	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	86	196	15-JUL-24	798725	796255	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	2250			NET DED:-	2470	
0030 - 02 - 102 - 00 - 00 - 00	220			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	88	198	15-JUL-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	89	199	15-JUL-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	109	221	19-JUL-24	461950	460815	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	1000			NET DED:-	1135	
0030 - 02 - 102 - 00 - 00 - 00	135			DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02	110	222	19-JUL-24	544675	543125	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	1375			NET DED:-	1550	
				DDO CODE:-	71419	

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

Page No:- 306 of 901

Run Date:- 26 AUG 2024

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 02 - 104 - 64 - 50 - 02							112	224	19-JUL-24	404675	403555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1120
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 50 - 02							114	226	19-JUL-24	324125	324000
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02							124	236	19-JUL-24	139500	139440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02							125	237	19-JUL-24	165725	165660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02							127	239	19-JUL-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							128	240	19-JUL-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							129	241	19-JUL-24	276225	276120
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02							130	242	19-JUL-24	216400	216315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02							171	333	19-JUL-24	189000	188925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 02							174	336	19-JUL-24	240900	240810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	71419

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

Page No:- 307 of 901

Run Date:- 26 AUG 2024

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 50 - 07	104	214	15-JUL-24	134312	134277				
<====Deduction Classification====>			Deduction Amount	NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	161	315	19-JUL-24	5404	5399				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	97	207	15-JUL-24	20232	20227				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	49	155	12-JUL-24	5404	5399				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	103	213	15-JUL-24	537368	537253				
<====Deduction Classification====>			Deduction Amount	NET DED:-	115				
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	10	86	11-JUL-24	336091	336026				
<====Deduction Classification====>			Deduction Amount	NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	12	88	11-JUL-24	5404	5399				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	98	208	15-JUL-24	619242	619112				
<====Deduction Classification====>			Deduction Amount	NET DED:-	130				
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	51	157	12-JUL-24	3176					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	52	158	12-JUL-24	13370	13365				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	53	159	12-JUL-24	875274	875109				
<====Deduction Classification====>			Deduction Amount	NET DED:-	165				
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	54	160	12-JUL-24	677328	677178				
<====Deduction Classification====>			Deduction Amount	NET DED:-	150				
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	71419				

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

Page No:- 308 of 901

Run Date:- 26 AUG 2024

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 07		55	161	12-JUL-24			5404	5399	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07		56	162	12-JUL-24			51072	51062	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07		57	163	12-JUL-24			215616	215571	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07		58	164	12-JUL-24			5404	5399	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07		59	165	12-JUL-24			3348		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07		60	166	12-JUL-24			255456	255411	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07		61	167	12-JUL-24			10808	10798	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07		62	168	12-JUL-24			293656	293586	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07		63	169	12-JUL-24			56520	56510	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07		64	170	12-JUL-24			9172	9167	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07		65	171	12-JUL-24			670063	669913	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				150			NET DED:-	150	
							DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07		66	172	12-JUL-24			17491	17486	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71419	

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

Page No:- 309 of 901

Run Date:- 26 AUG 2024

7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 50 - 07	67	173	12-JUL-24	5404	5399				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	68	174	12-JUL-24	27756	27751				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	69	175	12-JUL-24	634578	634443				
<====Deduction Classification====> Deduction Amount					NET DED:-	135			
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	70	176	12-JUL-24	10808	10798				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	71	177	12-JUL-24	169970	169925				
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	72	178	12-JUL-24	5404	5399				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	73	179	12-JUL-24	237427	237372				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	74	180	12-JUL-24	380943	380858				
<====Deduction Classification====> Deduction Amount					NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	75	181	12-JUL-24	14015	14010				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	76	182	12-JUL-24	5404	5399				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	77	183	12-JUL-24	460060	459970				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 07	78	184	12-JUL-24	23604	23599				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				

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

Page No:- 310 of 901

Run Date:- 26 AUG 2024

7 Education							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 07			79	185	12-JUL-24	265844	265779
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 07			80	186	12-JUL-24	14091	14086
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 07			81	187	12-JUL-24	9551	9546
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 07			90	200	15-JUL-24	21588	21583
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 07			91	201	15-JUL-24	787743	787588
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 07			92	202	15-JUL-24	5404	5399
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 07			93	203	15-JUL-24	5404	5399
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 07			94	204	15-JUL-24	5404	5399
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 07			95	205	15-JUL-24	12063	12058
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 07			96	206	15-JUL-24	545322	545237
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 07			99	209	15-JUL-24	321840	321780
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 07			100	210	15-JUL-24	314400	314340
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	71419

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

Page No:- 311 of 901

Run Date:- 26 AUG 2024

7 Education								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 07			101	211	15-JUL-24	398112	398037	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07			102	212	15-JUL-24	113184	113154	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07			105	216	15-JUL-24	403257	403172	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07			106	217	15-JUL-24	34656	34651	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07			159	313	19-JUL-24	22224	22219	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07			160	314	19-JUL-24	247488	247438	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07			162	316	19-JUL-24	1952	1952	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71419	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07			228	452	26-JUL-24	14849	14844	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07			237	479	29-JUL-24	34720	34715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07			238	486	30-JUL-24	33720	33715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07			3	79	11-JUL-24	5404	5399	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07			4	80	11-JUL-24	387321	387236	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	71419	

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

Page No:- 312 of 901

Run Date:- 26 AUG 2024

7 Education						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2202 - 02 - 104 - 64 - 50 - 07	5	81	11-JUL-24	40656	40651	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07	6	82	11-JUL-24	14771	14766	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07	7	83	11-JUL-24	1030060	1029860	
<====Deduction Classification====>			Deduction Amount	NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07	8	84	11-JUL-24	585098	584973	
<====Deduction Classification====>			Deduction Amount	NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07	9	85	11-JUL-24	494832	494737	
<====Deduction Classification====>			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07	11	87	11-JUL-24	19520	19515	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07	13	89	11-JUL-24	15760	15755	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07	14	90	11-JUL-24	42522	42517	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07	15	91	11-JUL-24	30348	30343	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07	47	153	12-JUL-24	425856	425761	
<====Deduction Classification====>			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07	48	154	12-JUL-24	271730	271670	
<====Deduction Classification====>			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 07	50	156	12-JUL-24	21698	21693	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419	

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

Page No:- 313 of 901

Run Date:- 26 AUG 2024

7 Education								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 71 - 71 - 01			192	365	22-JUL-24	1665676	1417741	
<====Deduction Classification====>			Deduction Amount			NET DED:-	247935	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00								
0070 - 60 - 800 - 03 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 03 - 103 - 71 - 71 - 02			190	363	22-JUL-24	303000	302395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	605	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	71420	
0030 - 02 - 102 - 00 - 00 - 00								
2202 - 03 - 103 - 71 - 71 - 02			183	345	19-JUL-24	10050	10045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 02			191	364	22-JUL-24	19450	19440	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	71420	
2202 - 03 - 103 - 71 - 71 - 07			229	463	26-JUL-24	469435	469330	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	71420	
2202 - 03 - 103 - 74 - 00 - 01			165	319	19-JUL-24	1178058	1078819	
<====Deduction Classification====>			Deduction Amount			NET DED:-	99239	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	71419	
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 - 03 - 103 - 74 - 00 - 02			107	219	19-JUL-24	731800	729990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1810	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00								

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

Page No:- 314 of 901

Run Date:- 26 AUG 2024

7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 74 - 00 - 07							45	147	12-JUL-24	333696	333641
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	71419
8 Election											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2015 - 00 - 102 - 60 - 00 - 01							23	2004	30-JUL-24	6097	6092
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							26	2007	30-JUL-24	5871	5866
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							25	2006	30-JUL-24	4742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							24	2005	30-JUL-24	6097	6092
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 01							14	1177	22-JUL-24	4233614	3327285
<====Deduction Classification====>							Deduction Amount			NET DED:-	906329
7610 - 00 - 201 - 60 - 00 - 55								27778		DDO CODE:-	80001
0028 - 00 - 107 - 00 - 00 - 00								10300			
0030 - 02 - 102 - 00 - 00 - 00								270			
0070 - 60 - 800 - 03 - 00 - 00								11500			
0216 - 01 - 106 - 02 - 00 - 00								1650			
8009 - 01 - 101 - 00 - 00 - 00								7000			
8009 - 01 - 101 - 00 - 00 - 00								551900			
8011 - 00 - 107 - 00 - 00 - 00								1905			
8342 - 00 - 117 - 01 - 02 - 00								168906			
8658 - 00 - 112 - 00 - 00 - 00								125000			
8658 - 00 - 123 - 00 - 00 - 00								120			

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

Page No:- 315 of 901

Run Date:- 26 AUG 2024

8 Election											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 01							22	2003	30-JUL-24	4516	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02							12	1175	22-JUL-24	175000	174920
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02							13	1176	22-JUL-24	86175	86135
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02							20	1875	26-JUL-24	20057	20047
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 02							19	1874	26-JUL-24	50250	50225
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 06							17	1855	26-JUL-24	44901	44896
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 07							6	149	02-JUL-24	1186369	1186094
<====Deduction Classification====>							Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00								275		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							3	22	01-JUL-24	1742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							11	1159	22-JUL-24	500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0215 - 01 - 103 - 00 - 00 - 00								500		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							8	972	18-JUL-24	6167	6162
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							7	534	08-JUL-24	12880	12875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							10	1158	22-JUL-24	17784	17779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001

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

Page No:- 316 of 901

Run Date:- 26 AUG 2024

8 Election											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 13							21	1876	26-JUL-24	52800	52750
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							1	20	01-JUL-24	41472	41467
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49							2	21	01-JUL-24	62715	62710
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49							18	1873	26-JUL-24	39996	39991
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49							4	23	01-JUL-24	4316258	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4316258
1055 - 00 - 201 - 02 - 00 - 00								4316258		DDO CODE:-	80001
2015 - 00 - 104 - 62 - 00 - 49							5	24	01-JUL-24	167973	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	167973
1055 - 00 - 201 - 01 - 00 - 00								167973		DDO CODE:-	80001
9 Excise											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2039 - 00 - 001 - 44 - 00 - 01							3	1058	20-JUL-24	2768034	2335101
<====Deduction Classification====>							Deduction Amount			NET DED:-	432933
0028 - 00 - 107 - 00 - 00 - 00								8125		DDO CODE:-	90001
0030 - 02 - 102 - 00 - 00 - 00								215			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								297000			
8011 - 00 - 107 - 00 - 00 - 00								1365			
8342 - 00 - 117 - 01 - 02 - 00								122828			

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

Page No:- 317 of 901

Run Date:- 26 AUG 2024

9 Excise								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2039 - 00 - 001 - 44 - 00 - 07	2	684	11-JUL-24			105991	105976	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 07	1	683	11-JUL-24			792491	792276	
<====Deduction Classification====> Deduction Amount							NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00		215				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 01	81	1059	20-JUL-24			145152	142742	
<====Deduction Classification====> Deduction Amount							NET DED:-	2410
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2052 - 00 - 090 - 09 - 00 - 01	80	1057	20-JUL-24			2555264	1855540	
<====Deduction Classification====> Deduction Amount							NET DED:-	699724
0028 - 00 - 107 - 00 - 00 - 00		6200				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		160						
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		600000						
8011 - 00 - 107 - 00 - 00 - 00		1290						
8342 - 00 - 117 - 01 - 02 - 00		80824						
2052 - 00 - 090 - 09 - 00 - 02	135	1864	26-JUL-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	134	1863	26-JUL-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	133	1862	26-JUL-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	132	1861	26-JUL-24			59610	59580	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	90001	

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

Page No:- 318 of 901

Run Date:- 26 AUG 2024

9 Excise											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 02							82	1060	20-JUL-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							83	1061	20-JUL-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 - 07							59	682	11-JUL-24	757437	757272
<====Deduction Classification====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00								165		DDO CODE:-	90001
2052 - 00 - 090 - 09 - 00 - 07							60	685	11-JUL-24	130944	130929
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	90001
9 Excise											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2039 - 00 - 001 - 62 - 00 - 01							4	1004	26-JUL-24	1823214	1400189
<====Deduction Classification====>							Deduction Amount			NET DED:-	423025
0028 - 00 - 107 - 00 - 00 - 00								4200		DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								414000			
8011 - 00 - 107 - 00 - 00 - 00								720			
2039 - 00 - 001 - 62 - 00 - 01							3	1003	26-JUL-24	1050976	954336
<====Deduction Classification====>							Deduction Amount			NET DED:-	96640
0028 - 00 - 107 - 00 - 00 - 00								3625		DDO CODE:-	90302
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								400			
8011 - 00 - 107 - 00 - 00 - 00								555			

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

Page No:- 319 of 901

Run Date:- 26 AUG 2024

9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	90955				
	2039 - 00 - 001 - 62 - 00 - 07	2	1002	26-JUL-24	546904	546794
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	110			NET DED:- 110	
					DDO CODE:- 90302	
	2039 - 00 - 001 - 62 - 00 - 07	1	1001	26-JUL-24	294000	293900
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	100			NET DED:- 100	
					DDO CODE:- 90302	
10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2020 - 00 - 105 - 00 - 44 - 01	2	1917	29-JUL-24	1155600	969058
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	3200			NET DED:- 186542	
	0030 - 02 - 102 - 00 - 00 - 00	90			DDO CODE:- 100003	
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	120000				
	8011 - 00 - 107 - 00 - 00 - 00	510				
	8342 - 00 - 117 - 01 - 02 - 00	61742				
	2020 - 00 - 105 - 00 - 44 - 07	1	613	10-JUL-24	399068	398963
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	105			NET DED:- 105	
					DDO CODE:- 100003	
	2043 - 00 - 101 - 00 - 44 - 01	11	1916	29-JUL-24	398566	279091
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	600			NET DED:- 119475	
	0030 - 02 - 102 - 00 - 00 - 00	15			DDO CODE:- 100003	
	0070 - 60 - 800 - 03 - 00 - 00	3500				
	8009 - 01 - 101 - 00 - 00 - 00	115000				
	8011 - 00 - 107 - 00 - 00 - 00	360				

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

Page No:- 320 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 01 19							2190	31-JUL-24	10195	9222	
<====Deduction Classification====>							Deduction Amount		NET DED:-	973	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
8342 - 00 - 117 - 01 - 02 - 00							968				
2043 - 00 - 101 - 00 - 44 - 01 13							2184	31-JUL-24	4128		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 14							2185	31-JUL-24	4128		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 15							2186	31-JUL-24	3715	3391	
<====Deduction Classification====>							Deduction Amount		NET DED:-	324	
8342 - 00 - 117 - 01 - 02 - 00							324		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 16							2187	31-JUL-24	97613	88474	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9139	
0028 - 00 - 107 - 00 - 00 - 00							250		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							8884				
2043 - 00 - 101 - 00 - 44 - 01 17							2188	31-JUL-24	2548	2304	
<====Deduction Classification====>							Deduction Amount		NET DED:-	244	
8342 - 00 - 117 - 01 - 02 - 00							244		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 18							2189	31-JUL-24	2548	2304	
<====Deduction Classification====>							Deduction Amount		NET DED:-	244	
8342 - 00 - 117 - 01 - 02 - 00							244		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01 20							2191	31-JUL-24	10195	9222	
<====Deduction Classification====>							Deduction Amount		NET DED:-	973	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
8342 - 00 - 117 - 01 - 02 - 00							968				
2043 - 00 - 101 - 00 - 44 - 01 21							2192	31-JUL-24	10195	9222	
<====Deduction Classification====>							Deduction Amount		NET DED:-	973	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
8342 - 00 - 117 - 01 - 02 - 00							968				
2043 - 00 - 101 - 00 - 44 - 01 22							2193	31-JUL-24	10195	9222	
<====Deduction Classification====>							Deduction Amount		NET DED:-	973	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	

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

Page No:- 321 of 901

Run Date:- 26 AUG 2024

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		968				
2043 - 00 - 101 - 00 - 44 - 01	23	2194	31-JUL-24	10195	9222	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	973	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100003	
8342 - 00 - 117 - 01 - 02 - 00		968				
2043 - 00 - 101 - 00 - 44 - 01	24	2195	31-JUL-24	1911	1731	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00		180		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	25	2196	31-JUL-24	1911	1731	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00		180		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	26	2197	31-JUL-24	1911	1731	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00		180		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	27	2198	31-JUL-24	2548		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 01	12	1918	29-JUL-24	5359018	4400213	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	958805	
0028 - 00 - 107 - 00 - 00 - 00		13450		DDO CODE:-	100003	
0030 - 02 - 102 - 00 - 00 - 00		365				
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		722000				
8011 - 00 - 107 - 00 - 00 - 00		3250				
8342 - 00 - 117 - 01 - 02 - 00		198469				
8658 - 00 - 112 - 00 - 00 - 00		7471				
2043 - 00 - 101 - 00 - 44 - 02	8	1913	29-JUL-24	80400	80360	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	10	1915	29-JUL-24	93725	93685	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	100003	

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

Page No:- 322 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 02 9							1914	29-JUL-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				
2043 - 00 - 101 - 00 - 44 - 02 28							2199	31-JUL-24	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 7							1912	29-JUL-24	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 07 6							618	10-JUL-24	4874		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 07 5							617	10-JUL-24	12152	12147	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 07 4							616	10-JUL-24	14624	14619	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 07 2							614	10-JUL-24	20560	20555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 07 1							612	10-JUL-24	1326863	1326523	
<====Deduction Classification====>							Deduction Amount		NET DED:-	340	
0030 - 02 - 102 - 00 - 00 - 00							340		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 07 3							615	10-JUL-24	3368		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01 123							1634	25-JUL-24	3486	3180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	306	
8342 - 00 - 117 - 01 - 02 - 00							306		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01 121							1632	25-JUL-24	5255926	4131760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1124166	
0028 - 00 - 107 - 00 - 00 - 00							12850		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00							385				
0070 - 60 - 800 - 03 - 00 - 00							22000				

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

Page No:- 323 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							882500				
8011 - 00 - 107 - 00 - 00 - 00							3415				
8342 - 00 - 117 - 01 - 02 - 00							202866				
2052 - 00 - 090 - 10 - 00 - 01							65	714	11-JUL-24	4959	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							90	1388	23-JUL-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							92	1390	23-JUL-24	219600	219485
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							91	1389	23-JUL-24	18878	18868
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 06							78	872	17-JUL-24	101716	101711
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 06							74	868	17-JUL-24	104798	104793
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 06							164	2155	31-JUL-24	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 06							165	2156	31-JUL-24	48780	48775
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 06							73	867	17-JUL-24	8583	8578
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100001

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

Page No:- 324 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 06							163	2153	31-JUL-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 06							162	2152	31-JUL-24	26536	26531
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 06							160	2150	31-JUL-24	2875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 11							66	715	11-JUL-24	22750	22745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 11							63	710	11-JUL-24	28691	28686
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							122	1633	25-JUL-24	1076	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							61	708	11-JUL-24	293676	293671
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							75	869	17-JUL-24	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							77	871	17-JUL-24	9000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9000
0041 - 00 - 102 - 01 - 00 - 00								9000		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							36	377	04-JUL-24	1800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							93	1391	23-JUL-24	30896	30891
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13							76	870	17-JUL-24	23000	22995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001

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

Page No:- 325 of 901

Run Date:- 26 AUG 2024

10 Finance										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 13						64	711	11-JUL-24	63529	63524
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						62	709	11-JUL-24	7304	7299
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						159	2149	31-JUL-24	2244	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						161	2151	31-JUL-24	39304	39299
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 13						158	2148	31-JUL-24	9260	9255
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 01						42	1631	25-JUL-24	1401656	838427
<====Deduction Classification====>						Deduction Amount			NET DED:-	563229
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							55			
0070 - 60 - 800 - 03 - 00 - 00							10000			
0216 - 01 - 106 - 02 - 00 - 00							1200			
8009 - 01 - 101 - 00 - 00 - 00							30000			
8009 - 01 - 101 - 00 - 00 - 00							500000			
8011 - 00 - 107 - 00 - 00 - 00							765			
8342 - 00 - 117 - 01 - 02 - 00							19009			
2054 - 00 - 095 - 10 - 58 - 01						23	712	11-JUL-24	6754	6749
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2054 - 00 - 095 - 10 - 58 - 01						24	713	11-JUL-24	4582	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2054 - 00 - 095 - 10 - 59 - 01						31	1156	22-JUL-24	1035626	821402
<====Deduction Classification====>						Deduction Amount			NET DED:-	214224
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00							75			

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

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							173000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							34894				
2054 - 00 - 095 - 10 - 59 - 01 48							1780	25-JUL-24	4316		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01 45							1777	25-JUL-24	5312	5307	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 01 26							1151	22-JUL-24	946530	662177	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	284353
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	100004
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							244000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							24178				
2054 - 00 - 095 - 10 - 59 - 02 25							1150	22-JUL-24	9300	9295	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 02 30							1155	22-JUL-24	12000	11995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 07 28							1153	22-JUL-24	2364		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 07 29							1154	22-JUL-24	27744	27739	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100004

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

Page No:- 327 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 59 - 07							4	154	02-JUL-24	59267	59247
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 07							5	155	02-JUL-24	209712	209667
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 59 - 13							27	1152	22-JUL-24	10788	10778
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100004
2054 - 00 - 095 - 10 - 60 - 01							41	1565	24-JUL-24	3512714	2796879
<====Deduction Classification====>							Deduction Amount			NET DED:-	715835
0028 - 00 - 107 - 00 - 00 - 00								9625		DDO CODE:-	100002
0030 - 02 - 102 - 00 - 00 - 00								250			
0070 - 60 - 800 - 03 - 00 - 00								11000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8009 - 01 - 101 - 00 - 00 - 00								533200			
8011 - 00 - 107 - 00 - 00 - 00								1700			
8342 - 00 - 117 - 01 - 02 - 00								127910			
8658 - 00 - 112 - 00 - 00 - 00								2000			
2054 - 00 - 095 - 10 - 60 - 02							40	1564	24-JUL-24	158450	158375
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							3	68	01-JUL-24	30150	30135
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							59	2206	31-JUL-24	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							2	67	01-JUL-24	18878	18868
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100002

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

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 02							60	2207	31-JUL-24	19506	19496
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 07							13	195	03-JUL-24	263687	263612
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 07							14	196	03-JUL-24	756002	755822
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00								180		DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01							37	1461	24-JUL-24	3213968	2442164
<====Deduction Classification====>							Deduction Amount			NET DED:-	771804
0028 - 00 - 107 - 00 - 00 - 00								8275		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00								220			
0070 - 60 - 800 - 03 - 00 - 00								12000			
0216 - 01 - 106 - 02 - 00 - 00								1550			
8009 - 01 - 101 - 00 - 00 - 00								624000			
8011 - 00 - 107 - 00 - 00 - 00								1710			
8342 - 00 - 117 - 01 - 02 - 00								119646			
8658 - 00 - 112 - 00 - 00 - 00								4403			
2054 - 00 - 096 - 00 - 44 - 01							38	1462	24-JUL-24	71144	70939
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00								5			
2054 - 00 - 096 - 00 - 44 - 01							33	1358	23-JUL-24	16656	16651
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01							32	1357	23-JUL-24	3533	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							51	1802	25-JUL-24	29486	29481
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02							58	2132	30-JUL-24	41175	41155
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	100005

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

Page No:- 329 of 901

Run Date:- 26 AUG 2024

10 Finance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2054 - 00 - 096 - 00 - 44 - 02	39	1463	24-JUL-24			30488	30333	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00		5						
2054 - 00 - 096 - 00 - 44 - 02	56	2130	30-JUL-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	57	2131	30-JUL-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 - 06	50	1801	25-JUL-24			28506	28501	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06	17	223	03-JUL-24			15166	15161	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06	18	224	03-JUL-24			15786	15781	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06	19	225	03-JUL-24			15063	15058	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06	22	672	11-JUL-24			17977	17972	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06	55	2129	30-JUL-24			6500	6495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06	20	226	03-JUL-24			35919	35914	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06	36	1460	24-JUL-24			63393	63388	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100005	

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

Page No:- 330 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 06 9							159	03-JUL-24	35406	35401	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 10							160	03-JUL-24	42033	42028	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 11							161	03-JUL-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 12							162	03-JUL-24	45502	45497	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 49							1800	25-JUL-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 06 35							1459	24-JUL-24	6100	6095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 34							1359	23-JUL-24	6490	6485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 8							158	03-JUL-24	7154		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 54							2009	30-JUL-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 16							222	03-JUL-24	10449	10444	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 15							221	03-JUL-24	30994	30989	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13 21							532	08-JUL-24	266394	266184	
<====Deduction Classification====>							Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	100005	

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

Page No:- 331 of 901

Run Date:- 26 AUG 2024

10 Finance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2054 - 00 - 096 - 00 - 44 - 13	1	10	01-JUL-24			12607	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	12607
0801 - 01 - 800 - 01 - 00 - 00		12607				DDO CODE:-	100005	
2054 - 00 - 098 - 00 - 44 - 01	52	1988	29-JUL-24			3154		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 01	47	1779	25-JUL-24			4648		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 01	46	1778	25-JUL-24			5146	5141	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01	43	1775	25-JUL-24			3818		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 01	44	1776	25-JUL-24			2822	2574	
<====Deduction Classification====> Deduction Amount							NET DED:-	248
8342 - 00 - 117 - 01 - 02 - 00		248				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 01	53	1989	29-JUL-24			5146	5141	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 07	6	156	02-JUL-24			69549	69534	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 07	7	157	02-JUL-24			198452	198402	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	100004	
2071 - 01 - 101 - 00 - 00 - 04	685	1356	31-JUL-24			319075		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04	686	1357	31-JUL-24			192706		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04	687	1358	31-JUL-24			320171		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	101112

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

Page No:- 332 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							688	1359	31-JUL-24	57878	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							423	1018	29-JUL-24	52485	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							402	990	29-JUL-24	176903	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							424	1019	29-JUL-24	1821196	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							473	1068	29-JUL-24	6400141	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							696	1367	31-JUL-24	35940	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							148	460	15-JUL-24	227175	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							310	888	26-JUL-24	39234	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							461	1056	29-JUL-24	1661825	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							462	1057	29-JUL-24	6758769	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							463	1058	29-JUL-24	3308505	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							464	1059	29-JUL-24	1912344	
										NET DED:-	
										DDO CODE:-	101112

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

Page No:- 333 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				466	1061	29-JUL-24	3654590	NET DED:-	
				Deduction Amount				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				467	1062	29-JUL-24	4112189	NET DED:-	
				Deduction Amount				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				468	1063	29-JUL-24	2012527	NET DED:-	
				Deduction Amount				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				469	1064	29-JUL-24	2658877	NET DED:-	
				Deduction Amount				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				470	1065	29-JUL-24	608467	NET DED:-	
				Deduction Amount				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				483	1078	29-JUL-24	559823	NET DED:-	
				Deduction Amount				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				60	292	10-JUL-24	46749	NET DED:-	
				Deduction Amount				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				152	464	15-JUL-24	38062	NET DED:-	
				Deduction Amount				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				317	895	26-JUL-24	177169	NET DED:-	
				Deduction Amount				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				363	951	29-JUL-24	1743370	NET DED:-	
				Deduction Amount				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				404	992	29-JUL-24	183772	NET DED:-	
				Deduction Amount				DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				434	1029	29-JUL-24	773275	NET DED:-	
				Deduction Amount				DDO CODE:-	101112

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

Page No:- 334 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							472	1067	29-JUL-24	8794571	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							14	168	05-JUL-24	64926	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							278	790	24-JUL-24	2002956	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							465	1060	29-JUL-24	3670794	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							19	174	06-JUL-24	148833	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							282	794	24-JUL-24	98178	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							350	928	26-JUL-24	1953042	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							395	983	29-JUL-24	760432	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							415	1003	29-JUL-24	534449	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							346	924	26-JUL-24	53290	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							39	199	06-JUL-24	74080	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							43	203	06-JUL-24	1059860	
										NET DED:-	
										DDO CODE:-	101112

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

Page No:- 335 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							50	210	06-JUL-24	128859	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							54	214	06-JUL-24	40545	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							56	227	08-JUL-24	37276	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							57	289	10-JUL-24	80295	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							63	295	11-JUL-24	252404	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							69	301	11-JUL-24	182704	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							85	317	11-JUL-24	55071	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							93	325	11-JUL-24	82840	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							100	332	11-JUL-24	58706	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							101	333	11-JUL-24	75322	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							103	339	11-JUL-24	69345	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							104	340	11-JUL-24	63211	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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

Page No:- 336 of 901

Run Date:- 26 AUG 2024

10 Finance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			105	341	11-JUL-24	59820		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			406	994	29-JUL-24	125129		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			407	995	29-JUL-24	48211		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			408	996	29-JUL-24	266218		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			409	997	29-JUL-24	182430		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			410	998	29-JUL-24	1037361		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			411	999	29-JUL-24	2491123		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			393	981	29-JUL-24	207525		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			471	1066	29-JUL-24	3911076		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			474	1069	29-JUL-24	1510547		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			475	1070	29-JUL-24	2774477		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			476	1071	29-JUL-24	1694421		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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

Page No:- 337 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							477	1072	29-JUL-24	391079	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							478	1073	29-JUL-24	2424516	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							479	1074	29-JUL-24	34711	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							480	1075	29-JUL-24	4105559	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							481	1076	29-JUL-24	535523	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							482	1077	29-JUL-24	3174218	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							485	1080	29-JUL-24	251573	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							486	1081	29-JUL-24	355389	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							487	1082	29-JUL-24	609912	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							488	1083	29-JUL-24	2070335	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							489	1084	29-JUL-24	30610	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							490	1085	29-JUL-24	1584668	
										NET DED:-	
										DDO CODE:-	101112

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

Page No:- 338 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							491	1093	29-JUL-24	291083	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							606	1238	30-JUL-24	26810	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							627	1298	31-JUL-24	3766343	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							628	1299	31-JUL-24	203718	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							629	1300	31-JUL-24	88724	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							633	1304	31-JUL-24	65364	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							637	1308	31-JUL-24	101090	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							641	1312	31-JUL-24	95542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							645	1316	31-JUL-24	68824	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							649	1320	31-JUL-24	82840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							653	1324	31-JUL-24	49158	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							657	1328	31-JUL-24	201192	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 339 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							669	1340	31-JUL-24	123428	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							675	1346	31-JUL-24	608206	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							676	1347	31-JUL-24	188668	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							677	1348	31-JUL-24	347842	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							678	1349	31-JUL-24	239148	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							679	1350	31-JUL-24	137622	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							680	1351	31-JUL-24	193558	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							681	1352	31-JUL-24	100246	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							682	1353	31-JUL-24	987818	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							683	1354	31-JUL-24	435343	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							684	1355	31-JUL-24	178082	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							484	1079	29-JUL-24	8737601	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 340 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							433	1028	29-JUL-24	7007401	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							620	1272	31-JUL-24	58283	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							128	440	15-JUL-24	48063	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							311	889	26-JUL-24	158630	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							443	1038	29-JUL-24	2414803	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							89	321	11-JUL-24	59962	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							694	1365	31-JUL-24	266224	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							280	792	24-JUL-24	96698	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							347	925	26-JUL-24	87717	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							689	1360	31-JUL-24	101768	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							690	1361	31-JUL-24	468769	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							691	1362	31-JUL-24	431011	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 341 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							692	1363	31-JUL-24	80150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							693	1364	31-JUL-24	525253	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							695	1366	31-JUL-24	50199	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							697	1368	31-JUL-24	191768	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							698	1369	31-JUL-24	161705	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							699	1370	31-JUL-24	94401	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							700	1371	31-JUL-24	153900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							701	1372	31-JUL-24	246226	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							702	1373	31-JUL-24	99862	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							703	1374	31-JUL-24	89750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							704	1375	31-JUL-24	199724	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							13	143	05-JUL-24	34988	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 342 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							20	175	06-JUL-24	117386	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							21	180	06-JUL-24	95542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							25	185	06-JUL-24	59962	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							35	195	06-JUL-24	227190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							132	444	15-JUL-24	35580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							136	448	15-JUL-24	63539	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							144	456	15-JUL-24	50253	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							156	468	15-JUL-24	44194	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							159	471	15-JUL-24	139371	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							169	485	17-JUL-24	67395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							170	486	17-JUL-24	38295	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							171	503	17-JUL-24	134962	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 343 of 901

Run Date:- 26 AUG 2024

10 Finance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			181	513	17-JUL-24	35500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			187	519	17-JUL-24	29156		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			191	523	18-JUL-24	58273		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			201	559	18-JUL-24	124479		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			208	590	19-JUL-24	59962		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			217	631	20-JUL-24	48720		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			235	649	20-JUL-24	185142		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			242	699	23-JUL-24	134728		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			252	734	24-JUL-24	59962		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			264	776	24-JUL-24	110470		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			265	777	24-JUL-24	698648		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			266	778	24-JUL-24	813086		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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

Page No:- 344 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							267	779	24-JUL-24	138016	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							268	780	24-JUL-24	112984	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							269	781	24-JUL-24	926483	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							270	782	24-JUL-24	134001	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							271	783	24-JUL-24	99095	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							272	784	24-JUL-24	90800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							273	785	24-JUL-24	102417	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							274	786	24-JUL-24	571050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							275	787	24-JUL-24	1188978	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							276	788	24-JUL-24	320393	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							277	789	24-JUL-24	143087	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							279	791	24-JUL-24	137841	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 345 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	281	793	24-JUL-24	<====Deduction Classification====>	131081				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	286	832	24-JUL-24	<====Deduction Classification====>	40252				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	293	839	25-JUL-24	<====Deduction Classification====>	3601129				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	294	846	25-JUL-24	<====Deduction Classification====>	130728				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	300	852	25-JUL-24	<====Deduction Classification====>	50545				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	304	871	25-JUL-24	<====Deduction Classification====>	186971				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	308	886	26-JUL-24	<====Deduction Classification====>	3089478				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	309	887	26-JUL-24	<====Deduction Classification====>	2209082				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	312	890	26-JUL-24	<====Deduction Classification====>	276287				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	313	891	26-JUL-24	<====Deduction Classification====>	68443				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	314	892	26-JUL-24	<====Deduction Classification====>	146468				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	315	893	26-JUL-24	<====Deduction Classification====>	59445				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 346 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 04	389	977	29-JUL-24		1711759				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	322	900	26-JUL-24		136485				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	323	901	26-JUL-24		216791				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	324	902	26-JUL-24		312478				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	325	903	26-JUL-24		68605				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	326	904	26-JUL-24		111123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	327	905	26-JUL-24		336978				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	328	906	26-JUL-24		1078324				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	329	907	26-JUL-24		170581				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	330	908	26-JUL-24		121515				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	331	909	26-JUL-24		136445				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 04	332	910	26-JUL-24		240120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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

Page No:- 347 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 04			333	911	26-JUL-24	34027			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			334	912	26-JUL-24	141060			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			335	913	26-JUL-24	34545			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			336	914	26-JUL-24	509001			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			337	915	26-JUL-24	103503			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			338	916	26-JUL-24	65220			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			339	917	26-JUL-24	365001			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			340	918	26-JUL-24	321858			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			341	919	26-JUL-24	50745			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			342	920	26-JUL-24	235374			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			343	921	26-JUL-24	707802			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			344	922	26-JUL-24	644286			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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

Page No:- 348 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 04			345	923	26-JUL-24	1025579			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			348	926	26-JUL-24	61619			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			349	927	26-JUL-24	104215			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			351	929	26-JUL-24	218591			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			352	930	26-JUL-24	38370			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			353	931	26-JUL-24	286852			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			354	932	26-JUL-24	125064			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			355	933	26-JUL-24	130720			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			356	934	26-JUL-24	47970			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			357	935	26-JUL-24	1023552			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			358	936	26-JUL-24	127720			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			359	937	26-JUL-24	195473			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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

Page No:- 349 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							360	948	29-JUL-24	72167	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							361	949	29-JUL-24	246189	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							362	950	29-JUL-24	165398	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							364	952	29-JUL-24	825721	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							365	953	29-JUL-24	150221	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							366	954	29-JUL-24	755353	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							367	955	29-JUL-24	890785	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							368	956	29-JUL-24	12509690	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							369	957	29-JUL-24	71764	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							370	958	29-JUL-24	9522087	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							371	959	29-JUL-24	1124244	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							372	960	29-JUL-24	4410496	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 350 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	373	961	29-JUL-24		402599				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	374	962	29-JUL-24		374864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	375	963	29-JUL-24		415884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	376	964	29-JUL-24		2170479				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	377	965	29-JUL-24		38140743				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	378	966	29-JUL-24		17675193				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	379	967	29-JUL-24		94565				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	380	968	29-JUL-24		631170				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	381	969	29-JUL-24		1182184				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	382	970	29-JUL-24		16344926				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	383	971	29-JUL-24		1505089				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	384	972	29-JUL-24		940035				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 351 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							112	388	12-JUL-24	59820	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							113	421	15-JUL-24	56520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							114	422	15-JUL-24	113070	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							120	432	15-JUL-24	196092	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							124	436	15-JUL-24	119924	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							385	973	29-JUL-24	42482	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							386	974	29-JUL-24	618931	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							387	975	29-JUL-24	59973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							388	976	29-JUL-24	328015	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							390	978	29-JUL-24	5109189	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							391	979	29-JUL-24	209653	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							392	980	29-JUL-24	1298848	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 352 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							394	982	29-JUL-24	352098	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							396	984	29-JUL-24	430040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							397	985	29-JUL-24	471626	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							398	986	29-JUL-24	130011	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							399	987	29-JUL-24	157969	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							400	988	29-JUL-24	437345	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							401	989	29-JUL-24	1268539	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							403	991	29-JUL-24	1223457	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							405	993	29-JUL-24	780080	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							412	1000	29-JUL-24	1951892	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							413	1001	29-JUL-24	238291	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							414	1002	29-JUL-24	15180660	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 353 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>		416	1004	29-JUL-24	51130	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>		417	1006	29-JUL-24	212007	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>		418	1007	29-JUL-24	124349	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>		419	1008	29-JUL-24	298195	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>		420	1009	29-JUL-24	272318	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>		421	1010	29-JUL-24	94114	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>		422	1017	29-JUL-24	343854	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>		425	1020	29-JUL-24	235427	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>		426	1021	29-JUL-24	2186162	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>		427	1022	29-JUL-24	113202	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>		428	1023	29-JUL-24	31377362	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>		429	1024	29-JUL-24	18772	NET DED:-			
						DDO CODE:-		101112	

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

Page No:- 354 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			430	1025	29-JUL-24	176406	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			431	1026	29-JUL-24	2208815	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			432	1027	29-JUL-24	260361	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			435	1030	29-JUL-24	16389	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			436	1031	29-JUL-24	2912841	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			437	1032	29-JUL-24	160216	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			438	1033	29-JUL-24	265152	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			439	1034	29-JUL-24	46230464	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			440	1035	29-JUL-24	45824553	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			441	1036	29-JUL-24	250005	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			442	1037	29-JUL-24	2718575	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>			444	1039	29-JUL-24	23614417	Deduction Amount		
						NET DED:-			
						DDO CODE:-	101112		

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

Page No:- 355 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							445	1040	29-JUL-24	5417360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							446	1041	29-JUL-24	7137538	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							447	1042	29-JUL-24	781072	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							448	1043	29-JUL-24	118382	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							449	1044	29-JUL-24	3970190	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							450	1045	29-JUL-24	3224913	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							451	1046	29-JUL-24	1072106	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							452	1047	29-JUL-24	550005	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							453	1048	29-JUL-24	4170883	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							454	1049	29-JUL-24	1105372	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							455	1050	29-JUL-24	473596	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							456	1051	29-JUL-24	17588905	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 356 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				457	1052	29-JUL-24	7445962	NET DED:-	
				Deduction Amount				DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				458	1053	29-JUL-24	323976	NET DED:-	
				Deduction Amount				DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				459	1054	29-JUL-24	1262959	NET DED:-	
				Deduction Amount				DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				460	1055	29-JUL-24	447625	NET DED:-	
				Deduction Amount				DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				316	894	26-JUL-24	1071970	NET DED:-	
				Deduction Amount				DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				318	896	26-JUL-24	462769	NET DED:-	
				Deduction Amount				DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				319	897	26-JUL-24	182749	NET DED:-	
				Deduction Amount				DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				320	898	26-JUL-24	229572	NET DED:-	
				Deduction Amount				DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>				321	899	26-JUL-24	619558	NET DED:-	
				Deduction Amount				DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>				287	833	24-JUL-24	1052737	NET DED:-	
				Deduction Amount				DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>				73	305	11-JUL-24	1231542	NET DED:-	
				Deduction Amount				DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>				175	507	17-JUL-24	974385	NET DED:-	
				Deduction Amount				DDO CODE:- 101112	

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

Page No:- 357 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							106	342	11-JUL-24	1251632	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							40	200	06-JUL-24	964340	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							32	192	06-JUL-24	1510799	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							256	738	24-JUL-24	1450527	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							624	1276	31-JUL-24	2159718	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							630	1301	31-JUL-24	2386740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							638	1309	31-JUL-24	1336012	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							76	308	11-JUL-24	1914616	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							86	318	11-JUL-24	1460573	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							90	322	11-JUL-24	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							94	326	11-JUL-24	1084882	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							117	429	15-JUL-24	1346057	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 358 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 102 - 00 - 00 - 04		121	433	15-JUL-24	1743847	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		125	437	15-JUL-24	1595178	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		129	441	15-JUL-24	1267705	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		133	445	15-JUL-24	924159	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		137	449	15-JUL-24	1693621	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		140	452	15-JUL-24	1187343	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		145	457	15-JUL-24	1327976	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		149	461	15-JUL-24	1195379	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		153	465	15-JUL-24	992466	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		160	472	15-JUL-24	1223506	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		172	504	17-JUL-24	1802109	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	
2071 - 01 - 102 - 00 - 00 - 04		178	510	17-JUL-24	1743847	Deduction Amount		NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101112	

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

Page No:- 359 of 901

Run Date:- 26 AUG 2024

10 Finance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			182	514	17-JUL-24	1346057		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			188	520	17-JUL-24	747363		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			202	560	18-JUL-24	1086891		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			205	587	19-JUL-24	1856353		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			209	591	19-JUL-24	1595178		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			225	639	20-JUL-24	1595178		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			228	642	20-JUL-24	1289804		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			236	650	20-JUL-24	1643395		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			243	700	23-JUL-24	871924		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			246	728	24-JUL-24	1595178		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			249	731	24-JUL-24	1231542		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			253	735	24-JUL-24	1595178		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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

Page No:- 360 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							283	829	24-JUL-24	1195379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							295	847	25-JUL-24	1743847	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							301	853	25-JUL-24	1336012	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							305	872	25-JUL-24	3566577	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							70	302	11-JUL-24	2459065	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							212	594	19-JUL-24	1554997	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							642	1313	31-JUL-24	1259669	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							634	1305	31-JUL-24	1743847	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							646	1317	31-JUL-24	892014	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							650	1321	31-JUL-24	1084882	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							654	1325	31-JUL-24	1297840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							658	1329	31-JUL-24	977578	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 361 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							661	1332	31-JUL-24	1466600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							666	1337	31-JUL-24	1305876	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							670	1341	31-JUL-24	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							15	169	05-JUL-24	1731793	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							22	181	06-JUL-24	1259669	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							26	186	06-JUL-24	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							29	189	06-JUL-24	791562	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							36	196	06-JUL-24	2029131	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							44	204	06-JUL-24	918132	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							47	207	06-JUL-24	1510799	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							51	211	06-JUL-24	1127072	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							64	296	11-JUL-24	1681567	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 362 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04 <====Deduction Classification====>							621	1273	31-JUL-24	1548970	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							662	1333	31-JUL-24	1758570	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							664	1335	31-JUL-24	361350	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							667	1338	31-JUL-24	1565850	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							671	1342	31-JUL-24	1970562	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							673	1344	31-JUL-24	55638	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							16	170	05-JUL-24	2000000	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							23	182	06-JUL-24	1510443	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							27	187	06-JUL-24	1912746	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							30	190	06-JUL-24	762193	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							33	193	06-JUL-24	1756672	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							37	197	06-JUL-24	2000000	
										NET DED:-	
										DDO CODE:-	101112

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

Page No:- 363 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							41	201	06-JUL-24	753360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							45	205	06-JUL-24	838138	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							48	208	06-JUL-24	1811568	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							52	212	06-JUL-24	1269543	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							616	1268	30-JUL-24	29040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							618	1270	30-JUL-24	40500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							622	1274	31-JUL-24	1857339	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							625	1277	31-JUL-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							631	1302	31-JUL-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							635	1306	31-JUL-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							639	1310	31-JUL-24	1601985	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							643	1314	31-JUL-24	1510443	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 364 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							647	1318	31-JUL-24	1069596	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							655	1326	31-JUL-24	1556214	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							659	1330	31-JUL-24	900747	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							259	741	24-JUL-24	40458	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							179	511	17-JUL-24	2000000	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							206	588	19-JUL-24	2000000	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							138	450	15-JUL-24	2000000	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							651	1322	31-JUL-24	1281150	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							61	293	11-JUL-24	88500	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							213	595	19-JUL-24	1836315	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							609	1261	30-JUL-24	429408	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04 <====Deduction Classification====>							176	508	17-JUL-24	1168365	
										NET DED:-	
										DDO CODE:-	101112

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

Page No:- 365 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	306	873	25-JUL-24	<====Deduction Classification====>	2000000				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	193	538	18-JUL-24	<====Deduction Classification====>	204250				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	195	540	18-JUL-24	<====Deduction Classification====>	207100				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	197	542	18-JUL-24	<====Deduction Classification====>	1030920				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	199	544	18-JUL-24	<====Deduction Classification====>	532900				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	203	561	18-JUL-24	<====Deduction Classification====>	1303269				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	210	592	19-JUL-24	<====Deduction Classification====>	1912746				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	215	597	19-JUL-24	<====Deduction Classification====>	2000000				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	219	633	20-JUL-24	<====Deduction Classification====>	13505				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	221	635	20-JUL-24	<====Deduction Classification====>	90000				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	223	637	20-JUL-24	<====Deduction Classification====>	203000				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	226	640	20-JUL-24	<====Deduction Classification====>	1912746				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 366 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	229	643	20-JUL-24	<====Deduction Classification====>	1312248				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	231	645	20-JUL-24	<====Deduction Classification====>	270750				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	233	647	20-JUL-24	<====Deduction Classification====>	182700				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	237	651	20-JUL-24	<====Deduction Classification====>	1970562				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	240	697	23-JUL-24	<====Deduction Classification====>	2774				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	244	701	23-JUL-24	<====Deduction Classification====>	1029665				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	247	729	24-JUL-24	<====Deduction Classification====>	1912746				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	250	732	24-JUL-24	<====Deduction Classification====>	1476717				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	254	736	24-JUL-24	<====Deduction Classification====>	1912746				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	257	739	24-JUL-24	<====Deduction Classification====>	1739298				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	262	744	24-JUL-24	<====Deduction Classification====>	42900				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	284	830	24-JUL-24	<====Deduction Classification====>	1433355				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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

Page No:- 367 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							288	834	24-JUL-24	1166686	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							291	837	24-JUL-24	466142	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							296	848	25-JUL-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							298	850	25-JUL-24	209000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							302	854	25-JUL-24	1553440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							65	297	11-JUL-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							67	299	11-JUL-24	302673	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							71	303	11-JUL-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							74	306	11-JUL-24	1476717	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							77	309	11-JUL-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							79	311	11-JUL-24	88500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							81	313	11-JUL-24	216600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 368 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							83	315	11-JUL-24	462528	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							87	319	11-JUL-24	1751343	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							91	323	11-JUL-24	1912746	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							95	327	11-JUL-24	730212	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							107	343	11-JUL-24	1500807	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							109	362	11-JUL-24	155064	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							115	427	15-JUL-24	209583	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							118	430	15-JUL-24	1614030	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							122	434	15-JUL-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							126	438	15-JUL-24	1912746	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							130	442	15-JUL-24	1520079	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							134	446	15-JUL-24	1108140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 369 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	141	453	15-JUL-24	<====Deduction Classification====>	1423719				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	146	458	15-JUL-24	<====Deduction Classification====>	1254578				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	150	462	15-JUL-24	<====Deduction Classification====>	1433355				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	154	466	15-JUL-24	<====Deduction Classification====>	1190046				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	157	469	15-JUL-24	<====Deduction Classification====>	1392402				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	161	473	15-JUL-24	<====Deduction Classification====>	1467081				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	164	476	17-JUL-24	<====Deduction Classification====>	325763				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	173	505	17-JUL-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	183	515	17-JUL-24	<====Deduction Classification====>	1614030				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	185	517	17-JUL-24	<====Deduction Classification====>	268275				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	189	521	17-JUL-24	<====Deduction Classification====>	570276				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	740	85	04-JUL-24	<====Deduction Classification====>	1433355				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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

Page No:- 370 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							741	86	04-JUL-24	987700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							742	87	04-JUL-24	93635	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							743	88	04-JUL-24	1231542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							744	89	04-JUL-24	1476717	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							745	90	04-JUL-24	1017580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							746	91	04-JUL-24	2290306	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							747	92	04-JUL-24	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							748	93	04-JUL-24	1892400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							749	94	04-JUL-24	18582	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							750	126	04-JUL-24	53370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							751	128	04-JUL-24	61387	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							752	140	04-JUL-24	179025	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 371 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	753	141	04-JUL-24		108500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	705	14	02-JUL-24		239400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	706	15	02-JUL-24		407120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	707	16	02-JUL-24		964340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	708	17	02-JUL-24		937200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	709	18	02-JUL-24		777600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	710	42	03-JUL-24		120680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	711	43	03-JUL-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	712	44	03-JUL-24		1364520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	713	45	03-JUL-24		95673				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	714	46	03-JUL-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	715	47	03-JUL-24		1286500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 372 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	716	48	03-JUL-24		66149				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	717	53	03-JUL-24		43084				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	718	54	03-JUL-24		23676				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	719	64	03-JUL-24		1560636				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	720	65	03-JUL-24		65364				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	721	66	03-JUL-24		1743847				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	722	67	03-JUL-24		2000000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	723	68	03-JUL-24		1440880				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	724	69	03-JUL-24		1259669				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	725	70	03-JUL-24		1510443				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	726	71	03-JUL-24		1040820				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	727	72	03-JUL-24		133648				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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

Page No:- 373 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2071 - 01 - 104 - 60 - 00 - 04			728	73	04-JUL-24			1784028	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			729	74	04-JUL-24			2000000	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			730	75	04-JUL-24			1474080	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			731	76	04-JUL-24			51698	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			732	77	04-JUL-24			62565	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			733	78	04-JUL-24			52761	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			734	79	04-JUL-24			30508	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			735	80	04-JUL-24			28149	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			736	81	04-JUL-24			214764	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			737	82	04-JUL-24			48910	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			738	83	04-JUL-24			24335	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04			739	84	04-JUL-24			1195379	
<====Deduction Classification====>			Deduction		Amount			NET DED:-	
								DDO CODE:-	101112

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

Page No:- 374 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04				534	1136	30-JUL-24	1256504		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				535	1137	30-JUL-24	1536553		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				536	1144	30-JUL-24	15135		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				539	1147	30-JUL-24	69143		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				540	1148	30-JUL-24	117258		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				541	1149	30-JUL-24	187966		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				542	1150	30-JUL-24	766065		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				543	1151	30-JUL-24	829115		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				544	1152	30-JUL-24	132713		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				589	1197	30-JUL-24	778964		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				590	1198	30-JUL-24	1056479		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				592	1200	30-JUL-24	3458370		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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

Page No:- 375 of 901

Run Date:- 26 AUG 2024

10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 105 - 00 - 00 - 04				593	1201	30-JUL-24	1212304		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				594	1202	30-JUL-24	2320989		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				595	1203	30-JUL-24	425055		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				596	1204	30-JUL-24	952835		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				597	1205	30-JUL-24	704316		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				598	1206	30-JUL-24	199041		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				599	1207	30-JUL-24	15878		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				600	1208	30-JUL-24	1313153		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				601	1209	30-JUL-24	2006855		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				603	1211	30-JUL-24	2664044		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				604	1212	30-JUL-24	269939		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				605	1213	30-JUL-24	59260		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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

Page No:- 376 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							607	1259	30-JUL-24	127497	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							492	1094	30-JUL-24	185704	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							493	1095	30-JUL-24	167070	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							494	1096	30-JUL-24	666137	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							496	1098	30-JUL-24	11504	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							497	1099	30-JUL-24	39425	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							498	1100	30-JUL-24	227565	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							500	1102	30-JUL-24	32925	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							501	1103	30-JUL-24	52003	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							502	1104	30-JUL-24	59215	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							503	1105	30-JUL-24	51188	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							218	632	20-JUL-24	4726	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 377 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							290	836	24-JUL-24	12029	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							163	475	15-JUL-24	28452	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							166	482	17-JUL-24	57300	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							167	483	17-JUL-24	27176	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							168	484	17-JUL-24	35227	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							192	532	18-JUL-24	28901	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							555	1163	30-JUL-24	17004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							523	1125	30-JUL-24	20062	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							560	1168	30-JUL-24	29151	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							99	331	11-JUL-24	20062	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							573	1181	30-JUL-24	1020799	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							495	1097	30-JUL-24	32524	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 378 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							537	1145	30-JUL-24	120668	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							591	1199	30-JUL-24	237851	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							499	1101	30-JUL-24	20062	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							538	1146	30-JUL-24	110755	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							587	1195	30-JUL-24	368385	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							608	1260	30-JUL-24	8846	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							611	1263	30-JUL-24	50545	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							612	1264	30-JUL-24	8579	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							613	1265	30-JUL-24	8579	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							614	1266	30-JUL-24	40506	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							615	1267	30-JUL-24	40506	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							18	172	05-JUL-24	43091	
										NET DED:-	
										DDO CODE:-	101112

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

Page No:- 379 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							55	215	06-JUL-24	13136	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							58	290	10-JUL-24	122627	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							59	291	10-JUL-24	52248	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							97	329	11-JUL-24	36617	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							98	330	11-JUL-24	37749	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							102	338	11-JUL-24	19161	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							111	372	12-JUL-24	17153	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							506	1108	30-JUL-24	83643	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							548	1156	30-JUL-24	735250	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							602	1210	30-JUL-24	2071715	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							531	1133	30-JUL-24	20205	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							586	1194	30-JUL-24	993224	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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

Page No:- 380 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							533	1135	30-JUL-24	245343	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							504	1106	30-JUL-24	451204	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							505	1107	30-JUL-24	55705	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							507	1109	30-JUL-24	20062	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							508	1110	30-JUL-24	237354	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							509	1111	30-JUL-24	255572	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							510	1112	30-JUL-24	87996	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							511	1113	30-JUL-24	147027	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							512	1114	30-JUL-24	137956	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							513	1115	30-JUL-24	20062	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							514	1116	30-JUL-24	224102	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							515	1117	30-JUL-24	10029	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 381 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							516	1118	30-JUL-24	63132	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							517	1119	30-JUL-24	63074	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							518	1120	30-JUL-24	414711	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							519	1121	30-JUL-24	95207	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							520	1122	30-JUL-24	60879	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							521	1123	30-JUL-24	87538	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							522	1124	30-JUL-24	918628	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							524	1126	30-JUL-24	36518	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							525	1127	30-JUL-24	168828	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							526	1128	30-JUL-24	153941	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							527	1129	30-JUL-24	109419	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							528	1130	30-JUL-24	108912	
										NET DED:-	
										DDO CODE:-	101112

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

Page No:- 382 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							529	1131	30-JUL-24	37335	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							530	1132	30-JUL-24	163396	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							532	1134	30-JUL-24	108915	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							545	1153	30-JUL-24	1206294	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							546	1154	30-JUL-24	8357762	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							547	1155	30-JUL-24	130095	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							549	1157	30-JUL-24	276166	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							550	1158	30-JUL-24	994707	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							551	1159	30-JUL-24	15878	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							552	1160	30-JUL-24	474845	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							553	1161	30-JUL-24	29462	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							554	1162	30-JUL-24	128771	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 383 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							556	1164	30-JUL-24	95527	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							557	1165	30-JUL-24	1428188	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							558	1166	30-JUL-24	13894884	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							559	1167	30-JUL-24	16284865	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							561	1169	30-JUL-24	31013	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							562	1170	30-JUL-24	74691	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							563	1171	30-JUL-24	61344	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							564	1172	30-JUL-24	1481771	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							565	1173	30-JUL-24	1203350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							566	1174	30-JUL-24	11949580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							567	1175	30-JUL-24	2282166	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							568	1176	30-JUL-24	2338065	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 384 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							569	1177	30-JUL-24	203525	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							570	1178	30-JUL-24	62640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							571	1179	30-JUL-24	1287410	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							572	1180	30-JUL-24	314966	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							574	1182	30-JUL-24	2047623	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							575	1183	30-JUL-24	134046	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							576	1184	30-JUL-24	5603776	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							577	1185	30-JUL-24	479955	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							578	1186	30-JUL-24	1826799	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							579	1187	30-JUL-24	467350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							580	1188	30-JUL-24	155875	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							581	1189	30-JUL-24	124709	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 385 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							582	1190	30-JUL-24	445995	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							583	1191	30-JUL-24	1472262	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							584	1192	30-JUL-24	2210666	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							585	1193	30-JUL-24	1189113	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							588	1196	30-JUL-24	1039761	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							626	1278	31-JUL-24	1784500	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							632	1303	31-JUL-24	1972080	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							636	1307	31-JUL-24	1440880	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							640	1311	31-JUL-24	1103900	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							644	1315	31-JUL-24	965580	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							652	1323	31-JUL-24	896400	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							656	1327	31-JUL-24	1072360	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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

Page No:- 386 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							663	1334	31-JUL-24	1211800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							665	1336	31-JUL-24	547800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							668	1339	31-JUL-24	1079000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							672	1343	31-JUL-24	1357880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							674	1345	31-JUL-24	33720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							17	171	05-JUL-24	1396440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							24	183	06-JUL-24	1040820	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							34	194	06-JUL-24	1248320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							38	198	06-JUL-24	1636200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							42	202	06-JUL-24	796800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							46	206	06-JUL-24	690070	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							49	209	06-JUL-24	1248320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 387 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							53	213	06-JUL-24	931260	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							62	294	11-JUL-24	205977	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							66	298	11-JUL-24	1389420	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							68	300	11-JUL-24	476280	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							75	307	11-JUL-24	921543	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							78	310	11-JUL-24	1581980	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							80	312	11-JUL-24	244977	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							82	314	11-JUL-24	375480	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							84	316	11-JUL-24	584320	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							88	320	11-JUL-24	1206820	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							96	328	11-JUL-24	896400	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							108	344	11-JUL-24	1034180	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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

Page No:- 388 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							110	363	11-JUL-24	228877	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							116	428	15-JUL-24	413450	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							127	439	15-JUL-24	1318040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							131	443	15-JUL-24	955965	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							135	447	15-JUL-24	763600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							139	451	15-JUL-24	1399380	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							142	454	15-JUL-24	981060	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							147	459	15-JUL-24	845903	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							151	463	15-JUL-24	987700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							155	467	15-JUL-24	820040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							158	470	15-JUL-24	959480	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							162	474	15-JUL-24	1010940	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 389 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							165	477	17-JUL-24	592620	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							174	506	17-JUL-24	1489020	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							177	509	17-JUL-24	805100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							180	512	17-JUL-24	1440880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							184	516	17-JUL-24	1112200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							186	518	17-JUL-24	481181	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							190	522	17-JUL-24	617520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							194	539	18-JUL-24	352483	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							196	541	18-JUL-24	367087	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							198	543	18-JUL-24	572935	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							200	545	18-JUL-24	605900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							204	562	18-JUL-24	898060	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 390 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							207	589	19-JUL-24	1533840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							211	593	19-JUL-24	1318040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							214	596	19-JUL-24	1284840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							216	598	19-JUL-24	832293	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							220	634	20-JUL-24	14600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							222	636	20-JUL-24	253062	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							224	638	20-JUL-24	345252	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							227	641	20-JUL-24	1318040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							230	644	20-JUL-24	1065720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							232	646	20-JUL-24	467250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							234	648	20-JUL-24	339500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							245	702	23-JUL-24	720440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 391 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							251	733	24-JUL-24	1017580	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							255	737	24-JUL-24	1318040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							258	740	24-JUL-24	1198520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							260	742	24-JUL-24	24159	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							261	743	24-JUL-24	34840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							263	745	24-JUL-24	26000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							285	831	24-JUL-24	987700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							289	835	24-JUL-24	859360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							292	838	24-JUL-24	617910	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							297	849	25-JUL-24	1440880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							303	855	25-JUL-24	1103900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							307	874	25-JUL-24	2920800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 392 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							610	1262	30-JUL-24	388640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							617	1269	30-JUL-24	14520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							619	1271	30-JUL-24	120344	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							623	1275	31-JUL-24	1279860	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							123	435	15-JUL-24	1440880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							119	431	15-JUL-24	1112200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							92	324	11-JUL-24	1318040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							31	191	06-JUL-24	654040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							241	698	23-JUL-24	27720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							660	1331	31-JUL-24	692355	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							648	1319	31-JUL-24	737040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							238	652	20-JUL-24	1357880	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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

Page No:- 393 of 901

Run Date:- 26 AUG 2024

10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 115 - 00 - 00 - 04							72	304	11-JUL-24	2031840	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							143	455	15-JUL-24	41160	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							28	188	06-JUL-24	1318040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							248	730	24-JUL-24	1318040	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 04							299	851	25-JUL-24	344320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2075 - 00 - 103 - 10 - 00 - 01							8	1337	23-JUL-24	2361068	1781923
<====Deduction Classification====>							Deduction Amount			NET DED:-	579145
										DDO CODE:-	100015
0028 - 00 - 107 - 00 - 00 - 00								6100			
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								507000			
8011 - 00 - 107 - 00 - 00 - 00								975			
8342 - 00 - 117 - 01 - 02 - 00								54908			
8658 - 00 - 112 - 00 - 00 - 00								3347			
2075 - 00 - 103 - 10 - 00 - 02							6	1034	20-JUL-24	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
										DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00								10			
2075 - 00 - 103 - 10 - 00 - 02							5	1033	20-JUL-24	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00								5			
2075 - 00 - 103 - 10 - 00 - 07							2	355	04-JUL-24	28512	28497
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
										DDO CODE:-	100015
0030 - 02 - 102 - 00 - 00 - 00								15			

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

Page No:- 394 of 901

Run Date:- 26 AUG 2024

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2075 - 00 - 103 - 10 - 00 - 07	3	494	05-JUL-24	6936	6931	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 07	1	354	04-JUL-24	570648	570498	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		150		NET DED:-	150	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13	7	1035	20-JUL-24	8968	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		8968		NET DED:-	8968	
				DDO CODE:-	100015	
2075 - 00 - 103 - 10 - 00 - 13	4	819	15-JUL-24	1800	0	
<====Deduction Classification====> Deduction Amount						
0215 - 01 - 103 - 00 - 00 - 00		1800		NET DED:-	1800	
				DDO CODE:-	100015	
8342 - 00 - 117 - 00 - 00 - 00	4	536	18-JUL-24	208644462		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00	1	533	18-JUL-24	1611500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00	2	534	18-JUL-24	2273626		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00	3	535	18-JUL-24	89806670		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101113	
8342 - 00 - 117 - 00 - 00 - 00	5	537	18-JUL-24	1005890		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101113	
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2049 - 01 - 101 - 00 - 00 - 45	13	19	18-JUL-24	73063500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101218	
2049 - 01 - 101 - 00 - 00 - 45	3	3	03-JUL-24	92250000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101218	

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

Page No:- 395 of 901

Run Date:- 26 AUG 2024

10 Finance												
1 Chief Pay and Accounts Office - HEADQUARTER												
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2049 - 01 - 101 - 00 - 00 - 45							11	17	18-JUL-24	98500000		
<====Deduction Classification====>									Deduction Amount	NET DED:-		
										DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45							4	4	03-JUL-24	67728000		
<====Deduction Classification====>									Deduction Amount	NET DED:-		
										DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45							14	20	18-JUL-24	58650000		
<====Deduction Classification====>									Deduction Amount	NET DED:-		
										DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45							15	21	18-JUL-24	185185000		
<====Deduction Classification====>									Deduction Amount	NET DED:-		
										DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45							2	2	03-JUL-24	128850000		
<====Deduction Classification====>									Deduction Amount	NET DED:-		
										DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45							12	18	18-JUL-24	52128000		
<====Deduction Classification====>									Deduction Amount	NET DED:-		
										DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45							10	16	10-JUL-24	51688000		
<====Deduction Classification====>									Deduction Amount	NET DED:-		
										DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45							1	1	03-JUL-24	38042000		
<====Deduction Classification====>									Deduction Amount	NET DED:-		
										DDO CODE:-		101218
2049 - 01 - 125 - 00 - 00 - 45							7	11	10-JUL-24	6434447		
<====Deduction Classification====>									Deduction Amount	NET DED:-		
										DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45							5	6	10-JUL-24	2160253		
<====Deduction Classification====>									Deduction Amount	NET DED:-		
										DDO CODE:-		101218
2049 - 04 - 101 - 69 - 60 - 45							9	15	10-JUL-24	31368		
<====Deduction Classification====>									Deduction Amount	NET DED:-		
										DDO CODE:-		101218
2049 - 04 - 101 - 69 - 61 - 45							8	13	10-JUL-24	16090		
<====Deduction Classification====>									Deduction Amount	NET DED:-		
										DDO CODE:-		101218

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

Page No:- 396 of 901

Run Date:- 26 AUG 2024

10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2049 - 04 - 103 - 44 - 73 - 45	16	24	30-JUL-24	706095		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
2049 - 04 - 109 - 00 - 00 - 45	6	9	10-JUL-24	2636492		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6003 - 00 - 105 - 61 - 00 - 56	2	22	25-JUL-24	2742800		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6003 - 00 - 111 - 65 - 00 - 56	1	10	10-JUL-24	13420454		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6004 - 01 - 201 - 60 - 00 - 56	6	23	30-JUL-24	923000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 101 - 00 - 00 - 56	1	5	10-JUL-24	2912436		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 101 - 60 - 00 - 56	5	14	10-JUL-24	348536		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 105 - 00 - 00 - 56	3	8	10-JUL-24	5784339		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6004 - 05 - 101 - 00 - 00 - 56	4	12	10-JUL-24	139906		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	
6004 - 09 - 101 - 00 - 00 - 56	2	7	10-JUL-24	919620		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	101218	

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

Page No:- 397 of 901

Run Date:- 26 AUG 2024

10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 45 - 01	5	487	22-JUL-24	2375100	1653301	
<====Deduction Classification====> Deduction Amount				NET DED:-	721799	
0028 - 00 - 107 - 00 - 00 - 00		5600		DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00		150				
0070 - 60 - 800 - 03 - 00 - 00		7000				
8009 - 01 - 101 - 00 - 00 - 00		638500				
8011 - 00 - 107 - 00 - 00 - 00		1215				
8342 - 00 - 117 - 01 - 02 - 00		69334				
2054 - 00 - 096 - 00 - 45 - 02	4	486	22-JUL-24	9725	9720	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	7	489	22-JUL-24	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	6	488	22-JUL-24	19685	19675	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02	3	485	22-JUL-24	9753	9748	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 07	1	15	02-JUL-24	665776	665631	
<====Deduction Classification====> Deduction Amount				NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 07	2	199	10-JUL-24	93678	93668	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 01 - 102 - 00 - 00 - 00		10		DDO CODE:-	100208	
10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 46 - 01	3	170	12-JUL-24	924008	739476	
<====Deduction Classification====> Deduction Amount				NET DED:-	184532	
0028 - 00 - 107 - 00 - 00 - 00		2700		DDO CODE:-	100411	

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

Page No:- 398 of 901

Run Date:- 26 AUG 2024

10 Finance											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							128000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							49917				
2054 - 00 - 096 - 00 - 46 - 07 1							100	04-JUL-24	262632	262562	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	70	
									DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 07 2							161	11-JUL-24	16464	16459	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	100411	
10 Finance											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2054 - 00 - 096 - 00 - 47 - 01 1							17	01-JUL-24	192962	192917	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
									DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 01 2							18	01-JUL-24	4074		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 01 4							241	23-JUL-24	695006	488689	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1750		NET DED:-	206317	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	100107	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							190500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							11782				

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

Page No:- 399 of 901

Run Date:- 26 AUG 2024

10 Finance											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 47 - 02 5							242	23-JUL-24	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02 3							128	17-JUL-24	35100	35085	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100107	
10 Finance											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2020 - 00 - 105 - 00 - 66 - 01 3							839	24-JUL-24	5173	4716	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	457	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
8342 - 00 - 117 - 01 - 02 - 00							452				
2020 - 00 - 105 - 00 - 66 - 01 1							833	24-JUL-24	634452	583777	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50675	
0028 - 00 - 107 - 00 - 00 - 00							1650		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							35755				
2020 - 00 - 105 - 00 - 66 - 01 2							838	24-JUL-24	65036	65031	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2020 - 00 - 105 - 00 - 66 - 06 4							843	24-JUL-24	9612	9607	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 01 6							832	24-JUL-24	1527156	1331041	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	196115	
0028 - 00 - 107 - 00 - 00 - 00							3875		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							110000				

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

Page No:- 400 of 901

Run Date:- 26 AUG 2024

10 Finance											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								770			
8342 - 00 - 117 - 01 - 02 - 00								77860			
2043 - 00 - 101 - 00 - 66 - 01							10	837	24-JUL-24	13651	13646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 01							7	834	24-JUL-24	37939	37934
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 01							9	836	24-JUL-24	2403	2201
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	202
8342 - 00 - 117 - 01 - 02 - 00								202		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 01							8	835	24-JUL-24	5163	4718
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100310
8342 - 00 - 117 - 01 - 02 - 00								440			
2043 - 00 - 101 - 00 - 66 - 02							11	840	24-JUL-24	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02							4	830	24-JUL-24	75000	74975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02							12	841	24-JUL-24	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02							5	831	24-JUL-24	41950	41930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 02							3	829	24-JUL-24	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100310
2043 - 00 - 101 - 00 - 66 - 06							14	844	24-JUL-24	7188	7183
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100310

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

Page No:- 401 of 901

Run Date:- 26 AUG 2024

10 Finance									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2043 - 00 - 101 - 00 - 66 - 06		15	845	24-JUL-24			11551	11546	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 06		13	842	24-JUL-24			31220	31215	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 06		1	827	24-JUL-24			100874	100869	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11		18	1061	26-JUL-24			12870	12865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11		16	1059	26-JUL-24			28600	28580	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11		17	1060	26-JUL-24			11970	11965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 11		19	1062	26-JUL-24			44870	44865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 14		2	828	24-JUL-24			140202	140187	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01		20	754	23-JUL-24			1712272	1423119	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5100			NET DED:-	289153	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	100309	
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				1250					
8009 - 01 - 101 - 00 - 00 - 00				190000					
8011 - 00 - 107 - 00 - 00 - 00				945					
8342 - 00 - 117 - 01 - 02 - 00				88723					

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

Page No:- 402 of 901

Run Date:- 26 AUG 2024

10 Finance											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 48 - 02							17	751	23-JUL-24	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02							19	753	23-JUL-24	55000	54975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 02							18	752	23-JUL-24	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 06							14	480	19-JUL-24	4784	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							15	481	19-JUL-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							16	750	23-JUL-24	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							13	479	19-JUL-24	7920	7915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							12	440	19-JUL-24	6529	6524
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							11	439	19-JUL-24	7920	7915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							10	438	19-JUL-24	13200	13195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							9	437	19-JUL-24	13200	13195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309
2054 - 00 - 096 - 00 - 48 - 13							7	37	03-JUL-24	16308	16303
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100309

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

Page No:- 403 of 901

Run Date:- 26 AUG 2024

10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 48 - 13	6	30	02-JUL-24	12189	12184	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	5	29	02-JUL-24	47871	47866	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	4	28	02-JUL-24	25842	25837	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	3	27	02-JUL-24	25682	25677	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	2	26	02-JUL-24	31435	31430	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	21	999	25-JUL-24	1400		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	8	436	19-JUL-24	1440		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	22	1000	25-JUL-24	5000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	1	25	02-JUL-24	32485	32480	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	100309	
10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 49 - 01	5	476	25-JUL-24	841824	614466	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			2200	NET DED:-	227358	
				DDO CODE:-	101316	

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

Page No:- 404 of 901

Run Date:- 26 AUG 2024

10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<====Deduction Classification====>						
0030 - 02 - 102 - 00 - 00 - 00				55		
0070 - 60 - 800 - 03 - 00 - 00				3000		
8009 - 01 - 101 - 00 - 00 - 00				186000		
8011 - 00 - 107 - 00 - 00 - 00				480		
8342 - 00 - 117 - 01 - 02 - 00				35623		
2054 - 00 - 096 - 00 - 49 - 02	1	68	03-JUL-24	19410	19400	
<====Deduction Classification====>						
				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				10	NET DED:-	10
					DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 06	4	316	20-JUL-24	210115	210110	
<====Deduction Classification====>						
				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 06	3	95	06-JUL-24	20874	20869	
<====Deduction Classification====>						
				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 06	6	477	25-JUL-24	30278	30273	
<====Deduction Classification====>						
				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 07	2	94	06-JUL-24	265231	265171	
<====Deduction Classification====>						
				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				60	NET DED:-	60
					DDO CODE:-	101316
2054 - 00 - 096 - 00 - 49 - 13	7	528	26-JUL-24	1523	0	
<====Deduction Classification====>						
				Deduction Amount		
0801 - 01 - 800 - 01 - 00 - 00				1523	NET DED:-	1523
					DDO CODE:-	101316
10 Finance						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 50 - 01	5	278	19-JUL-24	772870	650600	
<====Deduction Classification====>						
				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				1800	NET DED:-	122270
					DDO CODE:-	101417
0030 - 02 - 102 - 00 - 00 - 00				45		

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

Page No:- 405 of 901

Run Date:- 26 AUG 2024

10 Finance						
129 Chief Pay and Accounts Office - SORENG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<====Deduction Classification====>						
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		37245				
2054 - 00 - 096 - 00 - 50 - 02 1	59	10-JUL-24		59689	59659	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 02 6	375	22-JUL-24		45000	44975	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 07 2	127	11-JUL-24		19728	19723	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 07 3	128	11-JUL-24		214884	214839	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	101417	
2054 - 00 - 096 - 00 - 50 - 13 4	277	19-JUL-24		10621	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		10621		NET DED:-	10621	
				DDO CODE:-	101417	
11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2408 - 01 - 001 - 00 - 44 - 01 7	1552	24-JUL-24		27184	23647	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	3537	
				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3377				

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

Page No:- 406 of 901

Run Date:- 26 AUG 2024

11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2408 - 01 - 001 - 00 - 44 - 01	5	1550	24-JUL-24			5248814	4192260	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		13450				NET DED:-	1056554	
0030 - 02 - 102 - 00 - 00 - 00		375				DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00		12000						
8009 - 01 - 101 - 00 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		841100						
8011 - 00 - 107 - 00 - 00 - 00		2445						
8342 - 00 - 117 - 01 - 02 - 00		186484						
2408 - 01 - 001 - 00 - 44 - 01	6	1551	24-JUL-24			21625	18730	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		125				NET DED:-	2895	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2750						
2408 - 01 - 001 - 00 - 44 - 02	15	1971	29-JUL-24			140585	140530	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		55				NET DED:-	55	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	8	1553	24-JUL-24			62175	62145	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	9	1554	24-JUL-24			513000	512765	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		235				NET DED:-	235	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	12	1968	29-JUL-24			39012	38992	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	14	1970	29-JUL-24			30070	30055	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 06	1	896	17-JUL-24			200000	199995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110001	

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

Page No:- 407 of 901

Run Date:- 26 AUG 2024

11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2408 - 01 - 001 - 00 - 44 - 07	10	1558	24-JUL-24			148960	148955	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 07	3	973	19-JUL-24			1454560	1454185	
<====Deduction Classification====> Deduction Amount							NET DED:-	375
0030 - 02 - 102 - 00 - 00 - 00			375			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	13	1969	29-JUL-24			4720		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	16	1973	29-JUL-24			1800	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00			1800			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01	11	1706	25-JUL-24			709500	598146	
<====Deduction Classification====> Deduction Amount							NET DED:-	111354
0028 - 00 - 107 - 00 - 00 - 00			1850			DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			77500					
8011 - 00 - 107 - 00 - 00 - 00			295					
8342 - 00 - 117 - 01 - 02 - 00			25154					
8658 - 00 - 112 - 00 - 00 - 00			4500					
2408 - 01 - 001 - 00 - 60 - 07	2	936	18-JUL-24			199039	198984	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 07	17	2053	30-JUL-24			8500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 07	18	2054	30-JUL-24			2727	2491	
<====Deduction Classification====> Deduction Amount							NET DED:-	236
8342 - 00 - 117 - 01 - 02 - 00			236			DDO CODE:-	110002	
2408 - 01 - 101 - 60 - 00 - 13	4	1549	24-JUL-24			424		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110001	

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

Page No:- 408 of 901

Run Date:- 26 AUG 2024

11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3456 - 00 - 001 - 60 - 44 - 01	9	2099	30-JUL-24			653068	593384	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2400				NET DED:-	59684	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	110008	
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		54619						
3456 - 00 - 001 - 60 - 44 - 02	2	889	17-JUL-24			40000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02	4	1329	23-JUL-24			15000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 02	3	890	17-JUL-24			40000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 44 - 07	1	888	17-JUL-24			183216	183151	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		65				NET DED:-	65	
						DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02	8	1972	29-JUL-24			10385	10380	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02	7	1557	24-JUL-24			40000	39980	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02	6	1556	24-JUL-24			10000	9995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02	5	1555	24-JUL-24			149810	147595	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	2215	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	110001	
0070 - 60 - 800 - 03 - 00 - 00		2000						

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

Page No:- 409 of 901

Run Date:- 26 AUG 2024

11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3475 - 00 - 106 - 60 - 00 - 01	6	1708	25-JUL-24			406714	369607	
<====Deduction Classification====> Deduction Amount							NET DED:-	37107
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		210						
8342 - 00 - 117 - 01 - 02 - 00		35462						
3475 - 00 - 106 - 60 - 00 - 07	3	938	18-JUL-24			116592	116557	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01	4	1705	25-JUL-24			952726	734844	
<====Deduction Classification====> Deduction Amount							NET DED:-	217882
0028 - 00 - 107 - 00 - 00 - 00		2350				DDO CODE:-	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		27112						
3475 - 00 - 106 - 62 - 00 - 02	8	1710	25-JUL-24			21725	21715	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02	7	1709	25-JUL-24			202000	201915	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 07	1	935	18-JUL-24			265000	264940	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	110002	
3475 - 00 - 106 - 64 - 00 - 01	5	1707	25-JUL-24			225940	190083	
<====Deduction Classification====> Deduction Amount							NET DED:-	35857
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		15						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		17000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		12352						

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

Page No:- 410 of 901

Run Date:- 26 AUG 2024

11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							5500				
3475 - 00 - 106 - 64 - 00 - 07 2							937	18-JUL-24	60312	60297	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	110002	
11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2408 - 01 - 001 - 00 - 45 - 01 1							10	31-JUL-24	1638552	1290367	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	348185	
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							324500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							17850				
2408 - 01 - 001 - 00 - 45 - 01 11							601	24-JUL-24	1612670	1276589	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	336081	
0028 - 00 - 107 - 00 - 00 - 00							3750		DDO CODE:-	110204	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							311671				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							18455				
2408 - 01 - 001 - 00 - 45 - 02 9							384	19-JUL-24	21000	20990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110204	

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

Page No:- 411 of 901

Run Date:- 26 AUG 2024

11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 45 - 02							13	603	24-JUL-24	153475	153400
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02							10	385	19-JUL-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02							8	383	19-JUL-24	21000	20990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02							15	704	29-JUL-24	51925	51900
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 02							16	705	29-JUL-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							14	604	24-JUL-24	195000	194905
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 07							7	287	15-JUL-24	445736	445646
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 07							17	706	29-JUL-24	3652	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 07							12	602	24-JUL-24	23088	23083
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 13							3	89	05-JUL-24	20891	20886
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 13							5	91	05-JUL-24	1490	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110204
2408 - 01 - 001 - 00 - 45 - 24							2	83	04-JUL-24	5280	5275
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110204

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

Page No:- 412 of 901

Run Date:- 26 AUG 2024

11 Food and Civil Supplies											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 45 - 29 4							90	05-JUL-24	6500	6495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 29 6							286	15-JUL-24	12300	12295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 5							823	31-JUL-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 1							317	17-JUL-24	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 02 2							318	17-JUL-24	44000	43995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 07 4							822	31-JUL-24	9712		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110210	
3456 - 00 - 001 - 60 - 45 - 07 3							396	19-JUL-24	116544	116499	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	110210	
11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2408 - 01 - 001 - 00 - 46 - 01 10							461	23-JUL-24	44348	40288	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4060	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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

Page No:- 413 of 901

Run Date:- 26 AUG 2024

11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		3825				
2408 - 01 - 001 - 00 - 46 - 01	8	459	23-JUL-24	2022604	1598615	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4950		NET DED:-	423989	
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		48064				
2408 - 01 - 001 - 00 - 46 - 02	12	725	30-JUL-24	177450	177370	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02	9	460	23-JUL-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	116	11-JUL-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	7	458	23-JUL-24	229000	228885	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		115		NET DED:-	115	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 07	3	239	19-JUL-24	570540	570410	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		130		NET DED:-	130	
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	2	171	12-JUL-24	4500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	11	462	23-JUL-24	4950		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110407	

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

Page No:- 414 of 901

Run Date:- 26 AUG 2024

11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2408 - 01 - 001 - 00 - 46 - 24	6	242	19-JUL-24	13200	13195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 24	5	241	19-JUL-24	13200	13195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 24	4	240	19-JUL-24	13200	13195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01	8	680	29-JUL-24	246740	224253	
<====Deduction Classification====> Deduction Amount				NET DED:-	22487	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		21357				
3456 - 00 - 001 - 60 - 46 - 01	7	679	29-JUL-24	64814	54579	
<====Deduction Classification====> Deduction Amount				NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
3456 - 00 - 001 - 60 - 46 - 02	3	174	12-JUL-24	60000	59995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 02	2	173	12-JUL-24	18000	17995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 07	5	677	29-JUL-24	16940	16935	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 07	6	678	29-JUL-24	63932	63907	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	110409	

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

Page No:- 415 of 901

Run Date:- 26 AUG 2024

11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 46 - 11 1							172	12-JUL-24	1475		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110409	
3456 - 00 - 001 - 60 - 46 - 13 4							179	12-JUL-24	1551		0
<====Deduction Classification====>							Deduction Amount		NET DED:-		1551
0801 - 01 - 800 - 01 - 00 - 00							1551		DDO CODE:-	110409	
11 Food and Civil Supplies											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2408 - 01 - 001 - 00 - 47 - 01 6							489	30-JUL-24	456170		383404
<====Deduction Classification====>							Deduction Amount		NET DED:-		72766
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							20411				
2408 - 01 - 001 - 00 - 47 - 02 7							490	30-JUL-24	161125		161045
<====Deduction Classification====>							Deduction Amount		NET DED:-		80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 07 8							491	30-JUL-24	117644		117614
<====Deduction Classification====>							Deduction Amount		NET DED:-		30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 07 9							492	30-JUL-24	10400		10395
<====Deduction Classification====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13 3							116	12-JUL-24	1000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		110103
2408 - 01 - 001 - 00 - 47 - 13 4							117	12-JUL-24	1000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		110103
									DDO CODE:-	110103	

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

Page No:- 416 of 901

Run Date:- 26 AUG 2024

11 Food and Civil Supplies						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 47 - 13	5	131	19-JUL-24	45912	45907	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5			
				NET DED:-	5	
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13	1	7	01-JUL-24	2000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110103	
2408 - 01 - 001 - 00 - 47 - 13	2	8	01-JUL-24	4800		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	110103	
3456 - 00 - 001 - 60 - 47 - 01	2	498	30-JUL-24	168832	156118	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		11884				
8011 - 00 - 107 - 00 - 00 - 00		60				
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		20				
				NET DED:-	12714	
				DDO CODE:-	110008	
3456 - 00 - 001 - 60 - 47 - 07	1	127	17-JUL-24	47712	47692	
<====Deduction Classification====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		0				
0030 - 02 - 102 - 00 - 00 - 00		20				
				NET DED:-	20	
				DDO CODE:-	110008	
11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 48 - 01	19	1158	30-JUL-24	79996	79791	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
				NET DED:-	205	
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01	10	735	23-JUL-24	2394348	1927998	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6250				
0030 - 02 - 102 - 00 - 00 - 00		165				
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		450				
				NET DED:-	466350	
				DDO CODE:-	110305	

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

Page No:- 417 of 901

Run Date:- 26 AUG 2024

11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							7050				
8009 - 01 - 101 - 00 - 00 - 00							397700				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							52865				
2408 - 01 - 001 - 00 - 48 - 01 9							734	23-JUL-24	181608	160254	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21354	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5884				
2408 - 01 - 001 - 00 - 48 - 01 18							1157	30-JUL-24	79996	79791	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00							5				
2408 - 01 - 001 - 00 - 48 - 01 16							1155	30-JUL-24	79996	79791	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00							5				
2408 - 01 - 001 - 00 - 48 - 01 17							1156	30-JUL-24	79996	79791	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00							5				
2408 - 01 - 001 - 00 - 48 - 01 20							1159	30-JUL-24	41288	41083	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00							5				
2408 - 01 - 001 - 00 - 48 - 02 1							79	05-JUL-24	143250	143190	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	110305	

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

Page No:- 418 of 901

Run Date:- 26 AUG 2024

11 Food and Civil Supplies									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2408 - 01 - 001 - 00 - 48 - 02	14	739	23-JUL-24		21000	20990			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	110305			
2408 - 01 - 001 - 00 - 48 - 02	12	737	23-JUL-24		21000	20990			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	110305			
2408 - 01 - 001 - 00 - 48 - 02	13	738	23-JUL-24		21000	20990			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	110305			
2408 - 01 - 001 - 00 - 48 - 02	11	736	23-JUL-24		21000	20990			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	110305			
2408 - 01 - 001 - 00 - 48 - 02	8	733	23-JUL-24		200950	200855			
<====Deduction Classification====> Deduction Amount					NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	110305			
2408 - 01 - 001 - 00 - 48 - 07	15	907	25-JUL-24		21792	21787			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110305			
2408 - 01 - 001 - 00 - 48 - 07	6	418	18-JUL-24		15708	15703			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110305			
2408 - 01 - 001 - 00 - 48 - 07	7	419	18-JUL-24		176768	176728			
<====Deduction Classification====> Deduction Amount					NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00			40		DDO CODE:-	110305			
2408 - 01 - 001 - 00 - 48 - 07	2	414	18-JUL-24		24211	24206			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110305			
2408 - 01 - 001 - 00 - 48 - 07	4	416	18-JUL-24		307344	307294			
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-	110305			
2408 - 01 - 001 - 00 - 48 - 07	3	415	18-JUL-24		28895	28890			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	110305			
2408 - 01 - 001 - 00 - 48 - 07	5	417	18-JUL-24		195451	195371			
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80		DDO CODE:-	110305			

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

Page No:- 419 of 901

Run Date:- 26 AUG 2024

11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 48 - 13 21							1216	31-JUL-24	2000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 25							1220	31-JUL-24	26670	26660	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 24							1219	31-JUL-24	26400	26390	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 23							1218	31-JUL-24	1140		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 13 22							1217	31-JUL-24	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
3456 - 00 - 001 - 60 - 48 - 01 6							1096	29-JUL-24	256574	197270	
<====Deduction Classification====>							Deduction Amount		NET DED:-	59304	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	110309	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11189				
3456 - 00 - 001 - 60 - 48 - 02 5							1095	29-JUL-24	80000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 02 4							275	15-JUL-24	100000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 02 2							64	04-JUL-24	64000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 06 8							1183	31-JUL-24	7319	7314	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110309	

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

Page No:- 420 of 901

Run Date:- 26 AUG 2024

11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 48 - 07 7							1182	31-JUL-24	81172	81147	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 13 3							274	15-JUL-24	16060	16055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110309	
3456 - 00 - 001 - 60 - 48 - 13 1							63	04-JUL-24	5040	5035	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110309	
3475 - 00 - 106 - 63 - 00 - 01 5							1187	31-JUL-24	361308	298094	
<====Deduction Classification====>							Deduction Amount		NET DED:-	63214	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	110306	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							10804				
3475 - 00 - 106 - 63 - 00 - 14 6							1188	31-JUL-24	21960	21955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 24 4							1186	31-JUL-24	7633	7628	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 24 3							1185	31-JUL-24	7625	7620	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 24 2							435	19-JUL-24	7633	7628	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 24 1							434	19-JUL-24	7633	7628	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110306	

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

Page No:- 421 of 901

Run Date:- 26 AUG 2024

11 Food and Civil Supplies								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 49 - 01	4	475	25-JUL-24	682122	516342			
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1550						
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		148000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		14950						
2408 - 01 - 001 - 00 - 49 - 02	3	474	25-JUL-24	103500	103450			
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50						
2408 - 01 - 001 - 00 - 49 - 02	2	473	25-JUL-24	33725	33710			
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15						
2408 - 01 - 001 - 00 - 49 - 07	1	249	18-JUL-24	267916	267866			
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		50						
11 Food and Civil Supplies								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2408 - 01 - 001 - 00 - 50 - 01	2	388	22-JUL-24	970190	805746			
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1950						
0030 - 02 - 102 - 00 - 00 - 00		50						
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		22179						
2408 - 01 - 001 - 00 - 50 - 02	3	389	22-JUL-24	183000	182910			
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		90						

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

Page No:- 422 of 901

Run Date:- 26 AUG 2024

11 Food and Civil Supplies											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 50 - 02 4							390	22-JUL-24	106975	106920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 02 5							480	29-JUL-24	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 02 1							5	02-JUL-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	111413	
2408 - 01 - 001 - 00 - 50 - 07 6							483	30-JUL-24	269752	269702	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	111413	
12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2402 - 00 - 001 - 13 - 44 - 01 10							1509	24-JUL-24	430566	340208	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90358	
0028 - 00 - 107 - 00 - 00 - 00							1100		DDO CODE:-	120001	
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							5548				
2402 - 00 - 001 - 13 - 44 - 01 9							1507	24-JUL-24	518946	445837	
<====Deduction Classification====>							Deduction Amount		NET DED:-	73109	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	120001	
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							19009				

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

Page No:- 423 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2402 - 00 - 001 - 13 - 44 - 02	18	1572	24-JUL-24			31500	31485	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	120003	
2402 - 00 - 001 - 13 - 44 - 07	6	827	15-JUL-24			146237	146207	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	120001	
2402 - 00 - 001 - 13 - 44 - 07	5	826	15-JUL-24			159584	159544	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01	42	1503	24-JUL-24			47890	47685	
<====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	43	1504	24-JUL-24			356976	325434	
<====Deduction Classification====> Deduction Amount							NET DED:-	31542
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	120001	
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		24672						
2406 - 01 - 001 - 00 - 60 - 01	44	1505	24-JUL-24			1436488	1237482	
<====Deduction Classification====> Deduction Amount							NET DED:-	199006
0028 - 00 - 107 - 00 - 00 - 00		4400				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		120						
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		53406						
2406 - 01 - 001 - 00 - 60 - 01	45	1506	24-JUL-24			439704	351028	
<====Deduction Classification====> Deduction Amount							NET DED:-	88676
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		35						

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

Page No:- 424 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							16731				
2406 - 01 - 001 - 00 - 60 - 01							46	1508	24-JUL-24	412368	350555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61813
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	120001
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							19038				
2406 - 01 - 001 - 00 - 60 - 01							48	1512	24-JUL-24	82670	37435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45235
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				
2406 - 01 - 001 - 00 - 60 - 01							50	1514	24-JUL-24	62086	56434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5652
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5417				
2406 - 01 - 001 - 00 - 60 - 01							61	1833	26-JUL-24	114046	32781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8009 - 01 - 101 - 00 - 00 - 00							66000				

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

Page No:- 425 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
2406 - 01 - 001 - 00 - 60 - 01							62	1834	26-JUL-24	2938796	2173001
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	765795
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	120001
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							12162				
8342 - 00 - 117 - 01 - 02 - 00							31565				
8658 - 00 - 112 - 00 - 00 - 00							433786				
8658 - 00 - 123 - 00 - 00 - 00							240				
2406 - 01 - 001 - 00 - 60 - 01							63	1835	26-JUL-24	264600	176012
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88588
0049 - 04 - 800 - 01 - 00 - 00							13833			DDO CODE:-	120001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 01 - 00							19710				
8658 - 00 - 112 - 00 - 00 - 00							54720				
2406 - 01 - 001 - 00 - 60 - 01							41	1502	24-JUL-24	2342004	1921826
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	420178
0028 - 00 - 107 - 00 - 00 - 00							7000			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							185				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							283000				
8011 - 00 - 107 - 00 - 00 - 00							1285				
8342 - 00 - 117 - 01 - 02 - 00							124258				

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

Page No:- 426 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							40	1499	24-JUL-24	1785860	1263513
<====Deduction Classification====>							Deduction Amount			NET DED:-	522347
0028 - 00 - 107 - 00 - 00 - 00							4350		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							429000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							80022				
2406 - 01 - 001 - 00 - 60 - 01							38	1497	24-JUL-24	3586674	3077502
<====Deduction Classification====>							Deduction Amount			NET DED:-	509172
0028 - 00 - 107 - 00 - 00 - 00							10875		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							315				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							292000				
8011 - 00 - 107 - 00 - 00 - 00							2310				
8342 - 00 - 117 - 01 - 02 - 00							193622				
2406 - 01 - 001 - 00 - 60 - 01							36	1495	24-JUL-24	128420	117127
<====Deduction Classification====>							Deduction Amount			NET DED:-	11293
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							10658				
2406 - 01 - 001 - 00 - 60 - 01							35	1494	24-JUL-24	261410	225869
<====Deduction Classification====>							Deduction Amount			NET DED:-	35541
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				

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

Page No:- 427 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							14366				
2406 - 01 - 001 - 00 - 60 - 01 32							1491	24-JUL-24	109726	73461	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	36265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2406 - 01 - 001 - 00 - 60 - 01 31							1490	24-JUL-24	147408	132618	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14790	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12965				
2406 - 01 - 001 - 00 - 60 - 02 76							2162	31-JUL-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 77							2163	31-JUL-24	9753	9748	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 78							2164	31-JUL-24	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 79							2165	31-JUL-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 4							344	04-JUL-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 47							1511	24-JUL-24	25000	24870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	120001	

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

Page No:- 428 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 60 - 02	37	1496	24-JUL-24	590000	589530	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		250		NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00		220		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	34	1493	24-JUL-24	18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	33	1492	24-JUL-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	75	2079	30-JUL-24	4992		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02	5	345	04-JUL-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 - 07	16	834	15-JUL-24	425678	425558	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		120		NET DED:-	120	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07	17	835	15-JUL-24	13680	13675	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07	18	836	15-JUL-24	116164	116129	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07	19	878	17-JUL-24	23760	23755	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 07	20	879	17-JUL-24	34704	34684	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	120001	

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

Page No:- 429 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 07	21	880	17-JUL-24	Deduction Amount		78960	78945		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		15				NET DED:-	15		
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07	12	830	15-JUL-24	Deduction Amount		102961	102921		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		40				NET DED:-	40		
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07	15	833	15-JUL-24	Deduction Amount		569286	569171		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		115				NET DED:-	115		
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07	14	832	15-JUL-24	Deduction Amount		42624	42619		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07	24	1203	22-JUL-24	Deduction Amount		31728	31723		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07	25	1204	22-JUL-24	Deduction Amount		731928	731743		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		185				NET DED:-	185		
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07	26	1205	22-JUL-24	Deduction Amount		64800	64795		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07	27	1206	22-JUL-24	Deduction Amount		731616	731566		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		50				NET DED:-	50		
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07	59	1831	26-JUL-24	Deduction Amount		12996	12991		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07	60	1832	26-JUL-24	Deduction Amount		921703	921398		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		305				NET DED:-	305		
DDO CODE:- 120001									
2406 - 01 - 001 - 00 - 60 - 07	13	831	15-JUL-24	Deduction Amount		125136	125101		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		35				NET DED:-	35		
DDO CODE:- 120001									
2406 - 01 - 004 - 60 - 00 - 01	39	1498	24-JUL-24	Deduction Amount		1369044	1077450		
<====Deduction Classification====>									
0028 - 00 - 107 - 00 - 00 - 00		3100				NET DED:-	291594		
DDO CODE:- 120001									

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

Page No:- 430 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
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				
8342 - 00 - 117 - 01 - 02 - 00							44734				
2406 - 01 - 004 - 60 - 00 - 07							11	825	15-JUL-24	395076	394996
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	120001
2406 - 01 - 005 - 63 - 00 - 01							71	2075	30-JUL-24	711610	656827
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	54783
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							28163				
2406 - 01 - 005 - 63 - 00 - 02							49	1513	24-JUL-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 - 07							70	2074	30-JUL-24	205040	204995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	120001
2406 - 01 - 005 - 64 - 00 - 01							68	2072	30-JUL-24	694852	564705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130147
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							42792				

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

Page No:- 431 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2406 - 01 - 005 - 64 - 00 - 01	67	2071	30-JUL-24			1768170	1506826	
<====Deduction Classification====> Deduction Amount							NET DED:-	261344
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						
8342 - 00 - 117 - 01 - 02 - 00		66824						
2406 - 01 - 005 - 64 - 00 - 02	64	2068	30-JUL-24			41268	41063	
<====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 - 005 - 64 - 00 - 07	74	2078	30-JUL-24			496048	495943	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 07	65	2069	30-JUL-24			194016	193961	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	120001	
2406 - 01 - 013 - 65 - 00 - 01	69	2073	30-JUL-24			542510	483205	
<====Deduction Classification====> Deduction Amount							NET DED:-	59305
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		23885						
2406 - 01 - 013 - 65 - 00 - 07	66	2070	30-JUL-24			153628	153593	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	120001	
2406 - 01 - 101 - 66 - 44 - 72	3	343	04-JUL-24			100124000	100123995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	

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

Page No:- 432 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2406 - 01 - 101 - 68 - 00 - 01	22	1201	22-JUL-24			435090	341796	
<====Deduction Classification====> Deduction Amount							NET DED:-	93294
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		85000						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		6234						
2406 - 01 - 101 - 68 - 00 - 07	6	820	15-JUL-24			31728	31723	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 101 - 68 - 00 - 07	7	821	15-JUL-24			92592	92577	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01	23	1202	22-JUL-24			927512	811171	
<====Deduction Classification====> Deduction Amount							NET DED:-	116341
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		49976						
2406 - 01 - 102 - 70 - 61 - 01	28	1207	22-JUL-24			55136	54931	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2406 - 01 - 102 - 70 - 61 - 07	8	822	15-JUL-24			5664	5659	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 07	10	824	15-JUL-24			256696	256611	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	120001	

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

Page No:- 433 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 70 - 61 - 07 9							823	15-JUL-24	11304	11299	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 73							2077	30-JUL-24	646088	560985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85103	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							50600				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							28003				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2406 - 02 - 110 - 00 - 38 - 07 72							2076	30-JUL-24	184561	184516	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 66 - 01 55							1571	24-JUL-24	2842708	2491373	
<====Deduction Classification====>							Deduction Amount		NET DED:-	351335	
0028 - 00 - 107 - 00 - 00 - 00							7950		DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00							215				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							193000				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							143430				
2406 - 02 - 110 - 00 - 66 - 02 1							35	01-JUL-24	22500	22490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 56							1573	24-JUL-24	21000	20990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 07 54							1570	24-JUL-24	470928	470798	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	120003	

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

Page No:- 434 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 02 - 110 - 00 - 66 - 07			53	1569	24-JUL-24	152752		152697	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55		NET DED:-		55	
						DDO CODE:-		120003	
2406 - 02 - 110 - 00 - 66 - 07			52	1568	24-JUL-24	16092		16087	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		120003	
2406 - 02 - 110 - 00 - 66 - 07			51	1567	24-JUL-24	122456		122426	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-		30	
						DDO CODE:-		120003	
2406 - 02 - 111 - 61 - 00 - 01			57	1715	25-JUL-24	1284202		1068264	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3900		NET DED:-		215938	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-		120023	
0070 - 60 - 800 - 03 - 00 - 00				2500					
8009 - 01 - 101 - 00 - 00 - 00				139000					
8011 - 00 - 107 - 00 - 00 - 00				630					
8342 - 00 - 117 - 01 - 02 - 00				69788					
2406 - 02 - 111 - 61 - 00 - 02			58	1716	25-JUL-24	70000		69690	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				300		NET DED:-		310	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		120023	
2406 - 02 - 111 - 61 - 00 - 07			30	1209	22-JUL-24	518703		518588	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				115		NET DED:-		115	
						DDO CODE:-		120023	
2406 - 02 - 111 - 61 - 00 - 07			29	1208	22-JUL-24	41952		41947	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		120023	
3435 - 03 - 001 - 00 - 44 - 01			3	1500	24-JUL-24	54392		47271	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-		7121	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		120001	
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				6886					

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

Page No:- 435 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3435 - 03 - 001 - 00 - 44 - 01 4							1501	24-JUL-24		324948	283008
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41940
0028 - 00 - 107 - 00 - 00 - 00							975			DDO CODE:-	120001
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							11285				
3435 - 03 - 001 - 00 - 44 - 01 5							1510	24-JUL-24		1229880	1015953
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213927
0028 - 00 - 107 - 00 - 00 - 00							2900			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							162400				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							43027				
3435 - 03 - 001 - 00 - 44 - 07 1							828	15-JUL-24		91296	91266
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	120001
3435 - 03 - 001 - 00 - 44 - 07 2							829	15-JUL-24		398077	398002
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75			DDO CODE:-	120001
12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2402 - 00 - 001 - 13 - 44 - 02 9							759	30-JUL-24		104175	104125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	120209

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

Page No:- 436 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>							Gross	Net
							Amount	Amount
Serial	Voucher	Voucher						
Number	Number	Date						
2402 - 00 - 001 - 13 - 44 - 02	14	764	30-JUL-24			147725	147655	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02	13	763	30-JUL-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	12	762	30-JUL-24			208450	208350	
<====Deduction Classification====> Deduction Amount							NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 44 - 02	7	616	25-JUL-24			474725	474500	
<====Deduction Classification====> Deduction Amount							NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00			225			DDO CODE:-	120210	
2402 - 00 - 001 - 13 - 44 - 02	11	761	30-JUL-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	760	30-JUL-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	8	758	30-JUL-24			104175	104125	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	120209	
2402 - 00 - 001 - 13 - 45 - 01	6	615	25-JUL-24			2526318	2156148	
<====Deduction Classification====> Deduction Amount							NET DED:-	370170
0028 - 00 - 107 - 00 - 00 - 00			6900			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			500					
8009 - 01 - 101 - 00 - 00 - 00			271500					
8011 - 00 - 107 - 00 - 00 - 00			1200					
8342 - 00 - 117 - 01 - 02 - 00			83585					
2402 - 00 - 001 - 13 - 45 - 07	4	368	18-JUL-24			707140	706955	
<====Deduction Classification====> Deduction Amount							NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00			185			DDO CODE:-	120210	

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

Page No:- 437 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01 37							685	26-JUL-24	194890	181776	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13114	
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							4409				
2406 - 01 - 001 - 00 - 45 - 01 36							684	26-JUL-24	2224794	1985680	
<====Deduction Classification====>							Deduction Amount		NET DED:-	239114	
0028 - 00 - 107 - 00 - 00 - 00							7750		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							90000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							136464				
2406 - 01 - 001 - 00 - 45 - 01 35							683	26-JUL-24	586790	521732	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65058	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							27753				
2406 - 01 - 001 - 00 - 45 - 01 34							682	26-JUL-24	1154870	1033268	
<====Deduction Classification====>							Deduction Amount		NET DED:-	121602	
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							71012				
2406 - 01 - 001 - 00 - 45 - 01 33							681	26-JUL-24	1343048	1206592	
<====Deduction Classification====>							Deduction Amount		NET DED:-	136456	
0028 - 00 - 107 - 00 - 00 - 00							4650		DDO CODE:-	120209	

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

Page No:- 438 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							43000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							88006				
2406 - 01 - 001 - 00 - 45 - 01							32	680	26-JUL-24	1288194	1079281
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	208913
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							58078				
2406 - 01 - 001 - 00 - 45 - 01							4	322	17-JUL-24	5645	5640
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							3	321	17-JUL-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							2	320	17-JUL-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							38	686	26-JUL-24	31720	28922
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2798
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
2406 - 01 - 001 - 00 - 45 - 01							1	319	17-JUL-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120209

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

Page No:- 439 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2406 - 01 - 001 - 00 - 45 - 06		31	624	25-JUL-24		100000		99995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 07		9	397	19-JUL-24		368551		368446	
<====Deduction Classification====> Deduction Amount						NET DED:-		105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 07		45	820	31-JUL-24		365544		365419	
<====Deduction Classification====> Deduction Amount						NET DED:-		125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 07		44	819	31-JUL-24		320690		320585	
<====Deduction Classification====> Deduction Amount						NET DED:-		105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 07		42	817	31-JUL-24		612418		612213	
<====Deduction Classification====> Deduction Amount						NET DED:-		205	
0030 - 02 - 102 - 00 - 00 - 00				205		DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 07		30	623	25-JUL-24		54014		53999	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		120209	
2406 - 01 - 001 - 00 - 45 - 07		43	818	31-JUL-24		152628		152578	
<====Deduction Classification====> Deduction Amount						NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-		120209	
2406 - 01 - 102 - 69 - 45 - 01		8	391	19-JUL-24		1834130		1543748	
<====Deduction Classification====> Deduction Amount						NET DED:-		290382	
0028 - 00 - 107 - 00 - 00 - 00				5700		DDO CODE:-		120211	
0030 - 02 - 102 - 00 - 00 - 00				160					
0070 - 60 - 800 - 03 - 00 - 00				2500					
0216 - 01 - 106 - 02 - 00 - 00				400					
8009 - 01 - 101 - 00 - 00 - 00				198000					
8011 - 00 - 107 - 00 - 00 - 00				870					
8342 - 00 - 117 - 01 - 02 - 00				82752					
2406 - 01 - 102 - 69 - 45 - 02		17	515	23-JUL-24		9000		8995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		120211	

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

Page No:- 440 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2406 - 01 - 102 - 69 - 45 - 07			41	699	29-JUL-24	6016		6011	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120211	
2406 - 01 - 102 - 69 - 45 - 07			7	390	19-JUL-24	480952		480792	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					160	NET DED:-		160	
						DDO CODE:-		120211	
2406 - 01 - 102 - 69 - 45 - 07			39	697	29-JUL-24	17164		17159	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120211	
2406 - 01 - 102 - 69 - 45 - 07			40	698	29-JUL-24	7200		7195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120211	
2406 - 01 - 105 - 73 - 45 - 01			24	561	23-JUL-24	1231222		1058386	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3150	NET DED:-		172836	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		120208	
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					49611				
2406 - 01 - 105 - 73 - 45 - 01			25	562	23-JUL-24	65576		65371	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		205	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		120208	
2406 - 01 - 105 - 73 - 45 - 07			11	405	19-JUL-24	26928		26923	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		120208	
2406 - 01 - 105 - 73 - 45 - 07			10	404	19-JUL-24	361574		361489	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		120208	
2406 - 02 - 110 - 00 - 45 - 01			6	389	19-JUL-24	3332490		2856027	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					10150	NET DED:-		476463	
0030 - 02 - 102 - 00 - 00 - 00					280	DDO CODE:-		120212	

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

Page No:- 441 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							290000				
8011 - 00 - 107 - 00 - 00 - 00							1545				
8342 - 00 - 117 - 01 - 02 - 00							171038				
2406 - 02 - 110 - 00 - 45 - 02 26							584	23-JUL-24	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 07 5							388	19-JUL-24	913335	913055	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							280		NET DED:-	280	
									DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01 27							612	24-JUL-24	4249172	3839372	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							17600		NET DED:-	409800	
0030 - 02 - 102 - 00 - 00 - 00							560		DDO CODE:-	120208	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
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							286980				
2406 - 02 - 112 - 00 - 45 - 06 28							613	24-JUL-24	200000	199995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 06 29							614	24-JUL-24	200000	199995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 07 18							555	23-JUL-24	6212	6207	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120208	

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

Page No:- 442 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 02 - 112 - 00 - 45 - 07		16	410	19-JUL-24			140812	140727	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:- 120208		
2406 - 02 - 112 - 00 - 45 - 07		15	409	19-JUL-24			142096	142011	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:- 120208		
2406 - 02 - 112 - 00 - 45 - 07		14	408	19-JUL-24			175348	175248	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 100	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:- 120208		
2406 - 02 - 112 - 00 - 45 - 07		13	407	19-JUL-24			278832	278687	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 145	
0030 - 02 - 102 - 00 - 00 - 00				145			DDO CODE:- 120208		
2406 - 02 - 112 - 00 - 45 - 07		12	406	19-JUL-24			424608	424473	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 135	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:- 120208		
2406 - 02 - 112 - 00 - 45 - 07		23	560	23-JUL-24			12636	12631	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 120208		
2406 - 02 - 112 - 00 - 45 - 07		22	559	23-JUL-24			13726	13721	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 120208		
2406 - 02 - 112 - 00 - 45 - 07		19	556	23-JUL-24			7335	7330	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 120208		
2406 - 02 - 112 - 00 - 45 - 07		20	557	23-JUL-24			19230	19225	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:- 120208		
2406 - 02 - 112 - 00 - 45 - 07		21	558	23-JUL-24			4728		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
							DDO CODE:- 120208		

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

Page No:- 443 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 46 - 01 3	537	25-JUL-24		1330636	1114781			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00	3800					NET DED:-	215855	
0030 - 02 - 102 - 00 - 00 - 00	105					DDO CODE:-	120418	
0070 - 60 - 800 - 03 - 00 - 00	4000							
0216 - 01 - 106 - 02 - 00 - 00	150							
8009 - 01 - 101 - 00 - 00 - 00	166000							
8011 - 00 - 107 - 00 - 00 - 00	585							
8342 - 00 - 117 - 01 - 02 - 00	41215							
2402 - 00 - 001 - 13 - 46 - 07 4	538	25-JUL-24		403220	403110			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00	110					NET DED:-	110	
						DDO CODE:-	120418	
2406 - 01 - 001 - 00 - 46 - 01 6	530	25-JUL-24		3261572	2962474			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00	11200					NET DED:-	299098	
0030 - 02 - 102 - 00 - 00 - 00	310					DDO CODE:-	120419	
0070 - 60 - 800 - 03 - 00 - 00	1000							
0216 - 01 - 106 - 02 - 00 - 00	700							
8009 - 01 - 101 - 00 - 00 - 00	68100							
8011 - 00 - 107 - 00 - 00 - 00	1530							
8342 - 00 - 117 - 01 - 01 - 00	10176							
8342 - 00 - 117 - 01 - 02 - 00	190962							
8658 - 00 - 112 - 00 - 00 - 00	15000							
8658 - 00 - 123 - 00 - 00 - 00	120							
2406 - 01 - 001 - 00 - 46 - 07 8	532	25-JUL-24		629220	628965			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00	255					NET DED:-	255	
						DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 07 7	531	25-JUL-24		257752	257697			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00	55					NET DED:-	55	
						DDO CODE:-	120419	
2406 - 01 - 001 - 00 - 46 - 07 10	534	25-JUL-24		14812	14807			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5	
						DDO CODE:-	120419	

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

Page No:- 444 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 46 - 07 9							533	25-JUL-24	5632	5627	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120419	
2406 - 01 - 102 - 69 - 46 - 01 11							663	26-JUL-24	807592	673144	
<====Deduction Classification====>							Deduction Amount		NET DED:-	134448	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							19753				
2406 - 01 - 102 - 69 - 46 - 06 1							198	17-JUL-24	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 07 2							199	17-JUL-24	331924	331849	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	120420	
2406 - 02 - 110 - 00 - 46 - 01 3							526	25-JUL-24	1925372	1667564	
<====Deduction Classification====>							Deduction Amount		NET DED:-	257808	
0028 - 00 - 107 - 00 - 00 - 00							6150		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							146000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							102823				
2406 - 02 - 110 - 00 - 46 - 07 5							528	25-JUL-24	330728	330608	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 07 4							527	25-JUL-24	194800	194760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	120421	

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

Page No:- 445 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2402 - 00 - 001 - 13 - 44 - 02	14	636	31-JUL-24	210725	210625			
<====Deduction Classification====> Deduction Amount				NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	120106			
2402 - 00 - 001 - 13 - 44 - 02	1	3	01-JUL-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	10	425	29-JUL-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	3	12	01-JUL-24	208450	208350			
<====Deduction Classification====> Deduction Amount				NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	120107			
2402 - 00 - 001 - 13 - 44 - 02	8	411	29-JUL-24	249675	249555			
<====Deduction Classification====> Deduction Amount				NET DED:-	120			
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	120107			
2402 - 00 - 001 - 13 - 44 - 02	4	26	02-JUL-24	147000	146930			
<====Deduction Classification====> Deduction Amount				NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	120105			
2402 - 00 - 001 - 13 - 44 - 02	11	556	30-JUL-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	7	42	04-JUL-24	251950	251830			
<====Deduction Classification====> Deduction Amount				NET DED:-	120			
0030 - 02 - 102 - 00 - 00 - 00		120		DDO CODE:-	120106			
2402 - 00 - 001 - 13 - 47 - 01	15	637	31-JUL-24	880038	751180			
<====Deduction Classification====> Deduction Amount				NET DED:-	128858			
0028 - 00 - 107 - 00 - 00 - 00		2600		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		30748						
2402 - 00 - 001 - 13 - 47 - 01	2	11	01-JUL-24	868018	739532			
<====Deduction Classification====> Deduction Amount				NET DED:-	128486			
0028 - 00 - 107 - 00 - 00 - 00		2550		DDO CODE:-	120106			

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

Page No:- 446 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								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								30426			
2402 - 00 - 001 - 13 - 47 - 07							12	634	31-JUL-24	224011	223936
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	120106
2402 - 00 - 102 - 13 - 47 - 02							13	635	31-JUL-24	147300	147220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	120106
2402 - 00 - 102 - 13 - 47 - 02							6	41	04-JUL-24	152210	152130
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	120106
2406 - 01 - 001 - 00 - 47 - 01							26	427	29-JUL-24	3769948	3398113
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	371835
0028 - 00 - 107 - 00 - 00 - 00								13050		DDO CODE:-	120104
0030 - 02 - 102 - 00 - 00 - 00								350			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								97800			
8011 - 00 - 107 - 00 - 00 - 00								1785			
8342 - 00 - 117 - 01 - 02 - 00								257700			
2406 - 01 - 001 - 00 - 47 - 01							25	426	29-JUL-24	37424	33451
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3973
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	120104
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3738			
2406 - 01 - 001 - 00 - 47 - 01							1	1	01-JUL-24	3685348	3304299
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	381049
0028 - 00 - 107 - 00 - 00 - 00								13200		DDO CODE:-	120104

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

Page No:- 447 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							355				
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							245729				
2406 - 01 - 001 - 00 - 47 - 02							24	424	29-JUL-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							30	431	29-JUL-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							5	6	01-JUL-24	13500	13495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 02							2	2	01-JUL-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 - 07							12	102	11-JUL-24	299940	299820
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 07							18	109	11-JUL-24	18324	18319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 07							11	101	11-JUL-24	532860	532665
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00							195			DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 07							13	103	11-JUL-24	3952	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 07							14	104	11-JUL-24	10000	9995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120104

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

Page No:- 448 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 47 - 07							15	105	11-JUL-24	74016	73991
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 07							16	106	11-JUL-24	26099	26094
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 07							21	272	24-JUL-24	29904	29899
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 001 - 00 - 47 - 07							34	631	31-JUL-24	14337	12989
<====Deduction Classification====>							Deduction Amount			NET DED:-	1348
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
8342 - 00 - 117 - 01 - 02 - 00								1343			
2406 - 01 - 001 - 00 - 47 - 07							35	632	31-JUL-24	83804	83799
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120104
2406 - 01 - 101 - 66 - 47 - 02							27	428	29-JUL-24	6790	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120104
2406 - 01 - 101 - 66 - 47 - 02							28	429	29-JUL-24	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	120104
2406 - 01 - 101 - 66 - 47 - 02							29	430	29-JUL-24	132293	132233
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	120104
2406 - 01 - 101 - 66 - 47 - 02							4	5	01-JUL-24	128025	127965
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	120104
2406 - 01 - 102 - 69 - 47 - 01							31	555	30-JUL-24	827428	707928
<====Deduction Classification====>							Deduction Amount			NET DED:-	119500
0028 - 00 - 107 - 00 - 00 - 00								1950		DDO CODE:-	120105
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								2500			
8009 - 01 - 101 - 00 - 00 - 00								95500			
8011 - 00 - 107 - 00 - 00 - 00								345			

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

Page No:- 449 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							19155				
2406 - 01 - 102 - 69 - 47 - 01 9							29	02-JUL-24	818064	699440	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	118624	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	120105	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							95500				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							18279				
2406 - 01 - 102 - 69 - 47 - 06 17							108	11-JUL-24	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
2406 - 01 - 102 - 69 - 47 - 07 22							296	26-JUL-24	215336	215286	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 32							557	30-JUL-24	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 10							54	05-JUL-24	81000	80955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 8							28	02-JUL-24	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120105	
2406 - 01 - 102 - 70 - 47 - 02 7							27	02-JUL-24	93725	93680	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	120105	
2406 - 01 - 102 - 71 - 47 - 02 3							4	01-JUL-24	22310	22295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	120104	
2406 - 02 - 110 - 00 - 47 - 01 33							621	31-JUL-24	673572	536786	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	136786	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	120107	

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

Page No:- 450 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<====Deduction Classification====>						
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		104800				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		28631				
2406 - 02 - 110 - 00 - 47 - 01	6	13	01-JUL-24	743410	609973	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2200		NET DED:-	133437	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	120107	
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		27847				
2406 - 02 - 110 - 00 - 47 - 02	19	118	15-JUL-24	19050	19040	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 02	20	119	15-JUL-24	13950	13945	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120107	
2406 - 02 - 110 - 00 - 47 - 07	23	410	29-JUL-24	227598	227533	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	120107	
12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 02	18	813	24-JUL-24	493400	493165	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		235		NET DED:-	235	
				DDO CODE:-	120317	

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

Page No:- 451 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 02 17							812	24-JUL-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 19							815	24-JUL-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 16							810	24-JUL-24	738675	738325	
<====Deduction Classification====> Deduction Amount									NET DED:-	350	
0030 - 02 - 102 - 00 - 00 - 00							350		DDO CODE:-	120315	
2402 - 00 - 001 - 13 - 48 - 01 14							719	23-JUL-24	995952	821964	
<====Deduction Classification====> Deduction Amount									NET DED:-	173988	
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	120317	
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							35068				
2402 - 00 - 001 - 13 - 48 - 07 12							353	17-JUL-24	281112	281047	
<====Deduction Classification====> Deduction Amount									NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	120317	
2406 - 01 - 001 - 00 - 48 - 01 5							811	24-JUL-24	7070656	6317523	
<====Deduction Classification====> Deduction Amount									NET DED:-	753133	
0028 - 00 - 107 - 00 - 00 - 00							22325		DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00							580				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							3345				
8342 - 00 - 117 - 01 - 02 - 00							386483				
2406 - 01 - 001 - 00 - 48 - 07 2							351	17-JUL-24	1965016	1964431	
<====Deduction Classification====> Deduction Amount									NET DED:-	585	
0030 - 02 - 102 - 00 - 00 - 00							585		DDO CODE:-	120315	

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

Page No:- 452 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2406 - 01 - 102 - 69 - 48 - 01	6	1071	29-JUL-24	567325	433159	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1400		NET DED:-	134166	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	120314	
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		26411				
2406 - 01 - 102 - 69 - 48 - 07	3	352	17-JUL-24	175140	175100	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	120314	
2406 - 02 - 110 - 00 - 48 - 01	4	721	23-JUL-24	1383736	1189739	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4050		NET DED:-	193997	
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	120316	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		70167				
2406 - 02 - 110 - 00 - 48 - 07	1	349	17-JUL-24	387512	387407	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		105		NET DED:-	105	
				DDO CODE:-	120316	
12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2402 - 00 - 001 - 13 - 44 - 02	2	257	18-JUL-24	371225	371050	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		175		NET DED:-	175	
				DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02	1	256	18-JUL-24	52500	52475	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	121324	

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

Page No:- 453 of 901

Run Date:- 26 AUG 2024

12 Forest and Environment											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 02 9 <====Deduction Classification====>							325	20-JUL-24	10500	10495	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02 5 <====Deduction Classification====>							321	20-JUL-24	10500	10495	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02 7 <====Deduction Classification====>							323	20-JUL-24	10500	10495	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02 6 <====Deduction Classification====>							322	20-JUL-24	10500	10495	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02 3 <====Deduction Classification====>							258	18-JUL-24	276725	276595	
Deduction Amount									NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02 4 <====Deduction Classification====>							320	20-JUL-24	10050	10045	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02 8 <====Deduction Classification====>							324	20-JUL-24	10500	10495	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 2 <====Deduction Classification====>							250	18-JUL-24	3753124	3351915	
Deduction Amount									NET DED:-	401209	
0028 - 00 - 107 - 00 - 00 - 00							12275		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							167600				
8011 - 00 - 107 - 00 - 00 - 00							1800				
8342 - 00 - 117 - 01 - 02 - 00							218704				
2406 - 01 - 001 - 00 - 49 - 01 3 <====Deduction Classification====>							251	18-JUL-24	1560624	1418910	
Deduction Amount									NET DED:-	141714	
0028 - 00 - 107 - 00 - 00 - 00							5300		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							40000				

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

12 Forest and Environment											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							94344				
2406 - 01 - 001 - 00 - 49 - 01 5							253	18-JUL-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 4							252	18-JUL-24	24050	23920	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 49 - 02 7							255	18-JUL-24	30000	29985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 8							319	20-JUL-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 6							254	18-JUL-24	38650	38495	
<=====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 - 06 1							122	10-JUL-24	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 07 11							527	26-JUL-24	10800	10795	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 07 9							525	26-JUL-24	993236	992921	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00							315		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 07 10							526	26-JUL-24	424904	424759	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	121324	

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

12 Forest and Environment								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2406 - 01 - 001 - 00 - 50 - 01	1	129	11-JUL-24	3538738	3166827			
<====Deduction Classification====>				Deduction Amount	NET DED:-	371911		
0028 - 00 - 107 - 00 - 00 - 00		12050		DDO CODE:-	121425			
0030 - 02 - 102 - 00 - 00 - 00		345						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		156000						
8011 - 00 - 107 - 00 - 00 - 00		1610						
8342 - 00 - 117 - 01 - 02 - 00		200906						
2406 - 01 - 001 - 00 - 50 - 07	2	407	22-JUL-24	16184	16179			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	121425			
2406 - 01 - 001 - 00 - 50 - 07	3	408	22-JUL-24	967676	967341			
<====Deduction Classification====>				Deduction Amount	NET DED:-	335		
0030 - 02 - 102 - 00 - 00 - 00		335		DDO CODE:-	121425			
13 Health and Family Welfare								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 001 - 60 - 00 - 01	141	2139	31-JUL-24	7000	6995			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	146	2144	31-JUL-24	4742				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 01	138	2136	31-JUL-24	584016	437895			
<====Deduction Classification====>				Deduction Amount	NET DED:-	146121		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	130001			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		2400						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8342 - 00 - 117 - 01 - 01 - 00		14571						

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

Page No:- 456 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							95000				
8658 - 00 - 123 - 00 - 00 - 00							240				
2210 - 01 - 001 - 60 - 00 - 01							134	1958	29-JUL-24	8331430	6929042
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1402388
0028 - 00 - 107 - 00 - 00 - 00							25975			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							730				
0070 - 60 - 800 - 03 - 00 - 00							11500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							939000				
8011 - 00 - 107 - 00 - 00 - 00							4160				
8342 - 00 - 117 - 01 - 02 - 00							418723				
2210 - 01 - 001 - 60 - 00 - 01							133	1957	29-JUL-24	565162	560842
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4320
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							3500				
2210 - 01 - 001 - 60 - 00 - 01							125	1947	29-JUL-24	752112	626746
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125366
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	130001
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							10746				
2210 - 01 - 001 - 60 - 00 - 01							123	1945	29-JUL-24	1113627	981318
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132309
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				

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

Page No:- 457 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							76489				
2210 - 01 - 001 - 60 - 00 - 01							122	1944	29-JUL-24	738482	532321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	206161
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							14316				
8658 - 00 - 112 - 00 - 00 - 00							71240				
2210 - 01 - 001 - 60 - 00 - 01							121	1943	29-JUL-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							120	1942	29-JUL-24	827874	587690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	240184
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							230000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							7169				
2210 - 01 - 001 - 60 - 00 - 01							119	1941	29-JUL-24	38928	38773
<=====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							118	1940	29-JUL-24	4503689	3076395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1427294
0028 - 00 - 107 - 00 - 00 - 00							4000			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							100				

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

Page No:- 458 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							13500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1369000				
8011 - 00 - 107 - 00 - 00 - 00							2280				
8342 - 00 - 117 - 01 - 02 - 00							37714				
2210 - 01 - 001 - 60 - 00 - 01							117	1939	29-JUL-24	1013532	722845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290687
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							265000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							17272				
2210 - 01 - 001 - 60 - 00 - 01							147	2145	31-JUL-24	6097	6092
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							149	2147	31-JUL-24	6323	6318
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							142	2140	31-JUL-24	7000	6995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							148	2146	31-JUL-24	3613	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							144	2142	31-JUL-24	28000	27980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01							143	2141	31-JUL-24	28000	27980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	130001

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

Page No:- 459 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 01						145	2143	31-JUL-24	28000	27980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01						140	2138	31-JUL-24	28000	27980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						66	928	18-JUL-24	9888	9883
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						67	929	18-JUL-24	35040	35035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						68	930	18-JUL-24	29664	29659
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						69	931	18-JUL-24	350894	350704
<====Deduction Classification====>						Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						77	1410	23-JUL-24	7455	7450
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						73	1406	23-JUL-24	808444	808194
<====Deduction Classification====>						Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						65	927	18-JUL-24	47229	47224
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						64	926	18-JUL-24	33735	33730
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						63	925	18-JUL-24	14304	14299
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 07						62	924	18-JUL-24	480220	480030
<====Deduction Classification====>						Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	130001

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

Page No:- 460 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 001 - 60 - 00 - 07	61	923	18-JUL-24		688356	688236			
<====Deduction Classification====> Deduction Amount					NET DED:-	120			
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 07	59	851	15-JUL-24		20832	20827			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 07	12	250	03-JUL-24		1270326	1270226			
<====Deduction Classification====> Deduction Amount					NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00		100			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 07	11	249	03-JUL-24		22400	22395			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 07	10	248	03-JUL-24		11136	11131			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 07	9	247	03-JUL-24		57840	57835			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 07	8	246	03-JUL-24		87175	87170			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 07	7	245	03-JUL-24		26356	26346			
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 07	6	244	03-JUL-24		204975	204945			
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 07	5	243	03-JUL-24		789924	789799			
<====Deduction Classification====> Deduction Amount					NET DED:-	125			
0030 - 02 - 102 - 00 - 00 - 00		125			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 07	4	242	03-JUL-24		461472	461282			
<====Deduction Classification====> Deduction Amount					NET DED:-	190			
0030 - 02 - 102 - 00 - 00 - 00		190			DDO CODE:-	130001			
2210 - 01 - 001 - 60 - 00 - 07	139	2137	31-JUL-24		6197	6192			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130001			

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

Page No:- 461 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 07		137	2135	31-JUL-24			12784	12779	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07		79	1412	23-JUL-24			1736		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07		78	1411	23-JUL-24			23424	23419	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07		76	1409	23-JUL-24			30781		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07		75	1408	23-JUL-24			18861	18846	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07		74	1407	23-JUL-24			209364	209299	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65				NET DED:-	65	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 07		72	1405	23-JUL-24			341682	341617	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65				NET DED:-	65	
							DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01		126	1948	29-JUL-24			4520902	3817541	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			11800				NET DED:-	703361	
0030 - 02 - 102 - 00 - 00 - 00			315				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			17000						
0216 - 01 - 106 - 02 - 00 - 00			350						
8009 - 01 - 101 - 00 - 00 - 00			450000						
8011 - 00 - 107 - 00 - 00 - 00			2490						
8342 - 00 - 117 - 01 - 02 - 00			221406						
2210 - 01 - 001 - 70 - 00 - 49		2	13	01-JUL-24			11600000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	

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

Page No:- 462 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 70 - 00 - 49 1							12	01-JUL-24	107500000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 001 - 70 - 00 - 49 136							2002	30-JUL-24	11300000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 109 - 44 - 00 - 01 124							1946	29-JUL-24	275000	179886	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95114	
									DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00							600				
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							4424				
2210 - 01 - 110 - 61 - 00 - 01 71							1339	23-JUL-24	1819225	1435925	
<====Deduction Classification====>							Deduction Amount		NET DED:-	383300	
									DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00							4250				
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							870				
8342 - 00 - 117 - 01 - 02 - 00							59800				
8658 - 00 - 112 - 00 - 00 - 00							8870				
2210 - 01 - 110 - 61 - 00 - 07 52							668	10-JUL-24	102627	102602	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
									DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							25				
2210 - 01 - 110 - 61 - 00 - 07 50							666	10-JUL-24	21056	21051	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
									DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 61 - 00 - 07 54							670	10-JUL-24	118219	118209	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
									DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							10				

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

Page No:- 463 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 61 - 00 - 07		55	671	10-JUL-24			35935	35930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 07		51	667	10-JUL-24			105840	105815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 07		49	665	10-JUL-24			79968	79943	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 07		53	669	10-JUL-24			41784	41769	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	130001	
2210 - 01 - 110 - 62 - 00 - 01		70	1335	23-JUL-24			0	-5	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01		80	1413	24-JUL-24			25781174	18843713	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				48325			NET DED:-	6937461	
0030 - 02 - 102 - 00 - 00 - 00				1210			DDO CODE:-	130002	
0070 - 60 - 800 - 03 - 00 - 00				4500					
0216 - 01 - 106 - 02 - 00 - 00				6600					
8009 - 01 - 101 - 00 - 00 - 00				12500					
8009 - 01 - 101 - 00 - 00 - 00				6067000					
8011 - 00 - 107 - 00 - 00 - 00				10770					
8342 - 00 - 117 - 01 - 02 - 00				786556					
2210 - 01 - 110 - 62 - 00 - 01		3	76	02-JUL-24			147676	72351	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	75325	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130002	
8009 - 01 - 101 - 00 - 00 - 00				75000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2210 - 01 - 110 - 62 - 00 - 01		108	1481	24-JUL-24			0	-5	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	

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

Page No:- 464 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01						107	1480	24-JUL-24	0	-5	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01						106	1479	24-JUL-24	0	-5	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01						105	1478	24-JUL-24	0		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
										DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						97	1430	24-JUL-24	21277	19290	
<====Deduction Classification====>						Deduction Amount				NET DED:-	1987
0028 - 00 - 107 - 00 - 00 - 00						125			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00						5					
8011 - 00 - 107 - 00 - 00 - 00						30					
8342 - 00 - 117 - 01 - 02 - 00						1827					
2210 - 01 - 110 - 62 - 00 - 01						87	1420	24-JUL-24	17105228	14370826	
<====Deduction Classification====>						Deduction Amount				NET DED:-	2734402
0028 - 00 - 107 - 00 - 00 - 00						45825			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00						1175					
0070 - 60 - 800 - 03 - 00 - 00						4000					
0216 - 01 - 106 - 02 - 00 - 00						1850					
8009 - 01 - 101 - 00 - 00 - 00						1000					
8009 - 01 - 101 - 00 - 00 - 00						1840000					
8011 - 00 - 107 - 00 - 00 - 00						7440					
8342 - 00 - 117 - 01 - 02 - 00						833112					
2210 - 01 - 110 - 62 - 00 - 01						86	1419	24-JUL-24	31643352	25898360	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5744992
0028 - 00 - 107 - 00 - 00 - 00						34000			DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00						850					
0070 - 60 - 800 - 03 - 00 - 00						55500					
0216 - 01 - 106 - 02 - 00 - 00						14100					
8009 - 01 - 101 - 00 - 00 - 00						4650000					
8011 - 00 - 107 - 00 - 00 - 00						15960					

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

Page No:- 465 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00				974582				
2210 - 01 - 110 - 62 - 00 - 01			85	1418	24-JUL-24	614870	416795	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	198075
0028 - 00 - 107 - 00 - 00 - 00							1600	
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			84	1417	24-JUL-24	400494	252979	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	147515
0028 - 00 - 107 - 00 - 00 - 00							800	
0030 - 02 - 102 - 00 - 00 - 00							20	
0216 - 01 - 106 - 02 - 00 - 00							100	
8009 - 01 - 101 - 00 - 00 - 00							140000	
8011 - 00 - 107 - 00 - 00 - 00							120	
8342 - 00 - 117 - 01 - 02 - 00							6475	
2210 - 01 - 110 - 62 - 00 - 01			82	1415	24-JUL-24	10405704	9476408	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	929296
0028 - 00 - 107 - 00 - 00 - 00							28800	
0030 - 02 - 102 - 00 - 00 - 00							720	
8011 - 00 - 107 - 00 - 00 - 00							4320	
8342 - 00 - 117 - 01 - 02 - 00							895456	
2210 - 01 - 110 - 62 - 00 - 01			81	1414	24-JUL-24	5124818	4367582	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	757236
0028 - 00 - 107 - 00 - 00 - 00							19150	
0030 - 02 - 102 - 00 - 00 - 00							590	
0070 - 60 - 800 - 03 - 00 - 00							1000	
0216 - 01 - 106 - 02 - 00 - 00							250	
8009 - 01 - 101 - 00 - 00 - 00							1000	
8009 - 01 - 101 - 00 - 00 - 00							447000	
8011 - 00 - 107 - 00 - 00 - 00							2355	

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

Page No:- 466 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							285891				
2210 - 01 - 110 - 62 - 00 - 02							57	765	12-JUL-24	37327	37172
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 62 - 00 - 02							114	1679	25-JUL-24	1063575	1063080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00							495			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							113	1678	25-JUL-24	418902	416492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2410
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2210 - 01 - 110 - 62 - 00 - 02							98	1431	24-JUL-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							95	1428	24-JUL-24	19725	19715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							94	1427	24-JUL-24	24725	24715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							112	1677	25-JUL-24	173376	173016
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 01 - 110 - 62 - 00 - 02							91	1424	24-JUL-24	9672	9667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02							90	1423	24-JUL-24	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002

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

Page No:- 467 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 02	89	1422	24-JUL-24	Deduction Amount		130200	130130		
<====Deduction Classification====>							NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 02	88	1421	24-JUL-24	Deduction Amount		1411601	1410876		
<====Deduction Classification====>							NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00		725			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 02	83	1416	24-JUL-24	Deduction Amount		8449625	8438975		
<====Deduction Classification====>							NET DED:-	10650	
0028 - 00 - 107 - 00 - 00 - 00		8375			DDO CODE:-	130002			
0030 - 02 - 102 - 00 - 00 - 00		2275							
2210 - 01 - 110 - 62 - 00 - 02	92	1425	24-JUL-24	Deduction Amount		18600	18590		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 07	109	1674	25-JUL-24	Deduction Amount		7820	7815		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 07	14	381	05-JUL-24	Deduction Amount		1279245	1279055		
<====Deduction Classification====>							NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00		190			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 07	15	382	05-JUL-24	Deduction Amount		1866752	1866602		
<====Deduction Classification====>							NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 07	16	383	05-JUL-24	Deduction Amount		92628	92613		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 07	17	384	05-JUL-24	Deduction Amount		9588	9583		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 07	18	385	05-JUL-24	Deduction Amount		1989791	1989571		
<====Deduction Classification====>							NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00		220			DDO CODE:-	130002			
2210 - 01 - 110 - 62 - 00 - 07	19	386	05-JUL-24	Deduction Amount		1558995	1558850		
<====Deduction Classification====>							NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145			DDO CODE:-	130002			

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

Page No:- 468 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 07	20	387	05-JUL-24	Deduction Amount		43488	43483		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 07	21	388	05-JUL-24	Deduction Amount		32210	32205		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 07	22	389	05-JUL-24	Deduction Amount		69927	69922		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 07	23	390	05-JUL-24	Deduction Amount		10056	10051		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 07	24	391	05-JUL-24	Deduction Amount		45892	45887		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 07	25	392	05-JUL-24	Deduction Amount		81406	81401		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 07	26	393	05-JUL-24	Deduction Amount		9744	9739		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 07	27	394	05-JUL-24	Deduction Amount		8000	7995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 07	28	395	05-JUL-24	Deduction Amount		15480	15475		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 07	29	396	05-JUL-24	Deduction Amount		11052	11042		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 07	31	398	05-JUL-24	Deduction Amount		9024	9019		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 07	32	399	05-JUL-24	Deduction Amount		27072	27067		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		

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

Page No:- 469 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2210 - 01 - 110 - 62 - 00 - 07	33	400	05-JUL-24	2857464	2856744				
<====Deduction Classification====> Deduction Amount						NET DED:-	720		
0030 - 02 - 102 - 00 - 00 - 00		720		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 07	34	401	05-JUL-24	171648	171608				
<====Deduction Classification====> Deduction Amount						NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 07	36	403	05-JUL-24	1323430	1323280				
<====Deduction Classification====> Deduction Amount						NET DED:-	150		
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 07	38	405	05-JUL-24	82248	82233				
<====Deduction Classification====> Deduction Amount						NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 07	39	406	05-JUL-24	48288	48278				
<====Deduction Classification====> Deduction Amount						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 07	40	407	05-JUL-24	420566	420516				
<====Deduction Classification====> Deduction Amount						NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 07	41	408	05-JUL-24	4746396	4745221				
<====Deduction Classification====> Deduction Amount						NET DED:-	1175		
0030 - 02 - 102 - 00 - 00 - 00		1175		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 07	42	409	05-JUL-24	6760276	6759111				
<====Deduction Classification====> Deduction Amount						NET DED:-	1165		
0030 - 02 - 102 - 00 - 00 - 00		1165		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 07	43	410	05-JUL-24	22546	22541				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 07	45	412	05-JUL-24	7172	7167				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 07	56	764	12-JUL-24	4207					
<====Deduction Classification====> Deduction Amount						NET DED:-			
				DDO CODE:-	130002				
2210 - 01 - 110 - 62 - 00 - 07	58	766	12-JUL-24	16670	16665				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130002				

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

Page No:- 470 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2210 - 01 - 110 - 62 - 00 - 07	96	1429	24-JUL-24	25602			25582		
<====Deduction Classification====>				Deduction Amount			NET DED:- 20		
0030 - 01 - 102 - 00 - 00 - 00				20	DDO CODE:-			130002	
2210 - 01 - 110 - 62 - 00 - 07	110	1675	25-JUL-24	3150					
<====Deduction Classification====>				Deduction Amount			NET DED:-		
				DDO CODE:-			130002		
2210 - 01 - 110 - 62 - 00 - 07	111	1676	25-JUL-24	6034			6029		
<====Deduction Classification====>				Deduction Amount			NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			130002	
2210 - 01 - 110 - 62 - 00 - 07	30	397	05-JUL-24	19536			19531		
<====Deduction Classification====>				Deduction Amount			NET DED:- 5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-			130002	
2210 - 01 - 110 - 62 - 00 - 07	37	404	05-JUL-24	2644					
<====Deduction Classification====>				Deduction Amount			NET DED:-		
				DDO CODE:-			130002		
2210 - 01 - 110 - 62 - 00 - 07	44	411	05-JUL-24	1463028			1462413		
<====Deduction Classification====>				Deduction Amount			NET DED:- 615		
0030 - 02 - 102 - 00 - 00 - 00				615	DDO CODE:-			130002	
2210 - 01 - 110 - 62 - 00 - 07	35	402	05-JUL-24	115052			115032		
<====Deduction Classification====>				Deduction Amount			NET DED:- 20		
0030 - 02 - 102 - 00 - 00 - 00				20	DDO CODE:-			130002	
2210 - 01 - 110 - 62 - 00 - 13	101	1434	24-JUL-24	3000			0		
<====Deduction Classification====>				Deduction Amount			NET DED:- 3000		
0041 - 00 - 102 - 01 - 00 - 00				3000	DDO CODE:-			130002	
2210 - 01 - 110 - 62 - 00 - 13	102	1439	24-JUL-24	3000			0		
<====Deduction Classification====>				Deduction Amount			NET DED:- 3000		
0041 - 00 - 102 - 01 - 00 - 00				3000	DDO CODE:-			130002	
2210 - 01 - 110 - 62 - 00 - 13	103	1440	24-JUL-24	3000			0		
<====Deduction Classification====>				Deduction Amount			NET DED:- 3000		
0041 - 00 - 102 - 01 - 00 - 00				3000	DDO CODE:-			130002	
2210 - 01 - 110 - 62 - 00 - 13	104	1456	24-JUL-24	3000			0		
<====Deduction Classification====>				Deduction Amount			NET DED:- 3000		
0041 - 00 - 102 - 01 - 00 - 00				3000	DDO CODE:-			130002	
2210 - 01 - 110 - 62 - 00 - 13	99	1432	24-JUL-24	4500			0		
<====Deduction Classification====>				Deduction Amount			NET DED:- 4500		
0041 - 00 - 102 - 01 - 00 - 00				4500	DDO CODE:-			130002	

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

Page No:- 471 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 13		100	1433	24-JUL-24			3000	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00		3000					NET DED:-	3000	
							DDO CODE:-	130002	
2210 - 01 - 110 - 82 - 00 - 21		13	281	03-JUL-24			2499927		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 01		116	1938	29-JUL-24			98296	89452	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		350					NET DED:-	8844	
0030 - 02 - 102 - 00 - 00 - 00		10					DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00		45							
8342 - 00 - 117 - 01 - 02 - 00		8439							
2210 - 01 - 800 - 64 - 59 - 01		93	1426	24-JUL-24			343264	282824	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		550					NET DED:-	60440	
0030 - 02 - 102 - 00 - 00 - 00		15					DDO CODE:-	130002	
8009 - 01 - 101 - 00 - 00 - 00		50000							
8011 - 00 - 107 - 00 - 00 - 00		195							
8342 - 00 - 117 - 01 - 02 - 00		9680							
2210 - 05 - 105 - 66 - 00 - 01		132	1956	29-JUL-24			707560	640899	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1400					NET DED:-	66661	
0030 - 02 - 102 - 00 - 00 - 00		35					DDO CODE:-	130001	
8011 - 00 - 107 - 00 - 00 - 00		840							
8342 - 00 - 117 - 01 - 02 - 00		64386							
2210 - 05 - 105 - 71 - 00 - 01		127	1951	29-JUL-24			1690564	1274200	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		3100					NET DED:-	416364	
0030 - 02 - 102 - 00 - 00 - 00		80					DDO CODE:-	130001	
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							

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

Page No:- 472 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							41479				
2210 - 06 - 101 - 15 - 82 - 31							115	1877	26-JUL-24	13200000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 101 - 15 - 82 - 36							46	484	05-JUL-24	20915000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 101 - 66 - 44 - 01							128	1952	29-JUL-24	642822	553460
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	89362
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							12717				
2210 - 06 - 101 - 67 - 44 - 01							131	1955	29-JUL-24	1101985	810569
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	291416
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							273000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							13561				
2210 - 06 - 101 - 69 - 00 - 01							130	1954	29-JUL-24	333752	265517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	68235
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							7300				
2210 - 06 - 101 - 70 - 00 - 36							47	485	05-JUL-24	3125000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001

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

Page No:- 473 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 06 - 102 - 70 - 00 - 01		135	1959	29-JUL-24			966330	814597	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1950			NET DED:-	151733	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	130001	
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				36983					
2210 - 06 - 107 - 17 - 00 - 36		48	486	05-JUL-24			1064000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 06 - 112 - 72 - 44 - 01		129	1953	29-JUL-24			1222594	1075033	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2450			NET DED:-	147561	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	130001	
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				43536					
3454 - 02 - 111 - 60 - 00 - 01		19	1338	23-JUL-24			1011854	705941	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2050			NET DED:-	305913	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00				268000					
8011 - 00 - 107 - 00 - 00 - 00				375					
8342 - 00 - 117 - 01 - 02 - 00				35433					
3454 - 02 - 111 - 60 - 00 - 07		13	1069	20-JUL-24			23112	23107	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
3454 - 02 - 111 - 60 - 00 - 07		14	1070	20-JUL-24			244605	244555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	130001	

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

Page No:- 474 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 111 - 60 - 00 - 07 15							1071	20-JUL-24	29756	29751	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2210 - 06 - 101 - 15 - 00 - 82 60							897	17-JUL-24	127100000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
2211 - 00 - 001 - 16 - 44 - 01 1							1949	29-JUL-24	730712	664693	
<====Deduction Classification====>							Deduction Amount		NET DED:-	66019	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							60				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							63409				
2211 - 00 - 003 - 16 - 00 - 01 2							1950	29-JUL-24	177636	162778	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14858	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9183				
13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2210 - 01 - 110 - 63 - 74 - 01 44							430	20-JUL-24	209075	178750	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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

Page No:- 475 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01							52	575	23-JUL-24	9208394	7737689
<====Deduction Classification====>							Deduction Amount			NET DED:-	1470705
0028 - 00 - 107 - 00 - 00 - 00							24350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							620				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							927500				
8011 - 00 - 107 - 00 - 00 - 00							3690				
8342 - 00 - 117 - 01 - 02 - 00							507845				
8658 - 00 - 112 - 00 - 00 - 00							5400				
2210 - 01 - 110 - 63 - 74 - 01							37	362	18-JUL-24	61130	55808
<====Deduction Classification====>							Deduction Amount			NET DED:-	5322
0028 - 00 - 107 - 00 - 00 - 00							275		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							5037				
2210 - 01 - 110 - 63 - 74 - 01							43	395	19-JUL-24	8977350	7009477
<====Deduction Classification====>							Deduction Amount			NET DED:-	1967873
0028 - 00 - 107 - 00 - 00 - 00							12800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							320				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							1633000				
8011 - 00 - 107 - 00 - 00 - 00							5400				
8342 - 00 - 117 - 01 - 02 - 00							313353				
2210 - 01 - 110 - 63 - 74 - 01							53	576	23-JUL-24	2205180	1886328
<====Deduction Classification====>							Deduction Amount			NET DED:-	318852
0028 - 00 - 107 - 00 - 00 - 00							8825		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							270				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							168500				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							139662				

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

Page No:- 476 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 02			39	364	18-JUL-24	4160000	4151640	
<====Deduction Classification====> Deduction Amount						NET DED:-	8360	
0028 - 00 - 107 - 00 - 00 - 00				7225		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				1135				
2210 - 01 - 110 - 63 - 74 - 02			40	365	18-JUL-24	702500	701685	
<====Deduction Classification====> Deduction Amount						NET DED:-	815	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				215				
2210 - 01 - 110 - 63 - 74 - 02			48	571	23-JUL-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			49	572	23-JUL-24	130200	130135	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			54	577	23-JUL-24	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			38	363	18-JUL-24	1287275	1286670	
<====Deduction Classification====> Deduction Amount						NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00				605		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			14	48	03-JUL-24	233472	233432	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			15	49	03-JUL-24	125074	125054	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			16	50	03-JUL-24	24888	24883	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			17	51	03-JUL-24	252582	252507	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			18	52	03-JUL-24	26544	26539	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	

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

Page No:- 477 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 07			19	53	03-JUL-24	235968	235928	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			20	54	03-JUL-24	51480	51470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			21	55	03-JUL-24	26928	26923	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			22	56	03-JUL-24	295760	295675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			23	57	03-JUL-24	4760		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			24	58	03-JUL-24	508744	508619	
<====Deduction Classification====>			Deduction Amount			NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			25	59	03-JUL-24	37616	37606	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07			62	745	29-JUL-24	26560	25623	
<====Deduction Classification====>			Deduction Amount			NET DED:-	937	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00				932				
2210 - 01 - 110 - 63 - 74 - 07			63	746	29-JUL-24	6320	5801	
<====Deduction Classification====>			Deduction Amount			NET DED:-	519	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00				514				
2210 - 01 - 110 - 63 - 74 - 07			64	747	29-JUL-24	7064	6483	
<====Deduction Classification====>			Deduction Amount			NET DED:-	581	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00				576				
2210 - 01 - 110 - 63 - 74 - 07			65	748	29-JUL-24	14128	12971	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1157	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205	

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

Page No:- 478 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1152				
2210 - 01 - 110 - 63 - 74 - 07 66							749	29-JUL-24	15724	15719	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 01 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 67							750	29-JUL-24	22310	20455	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	1855	
8342 - 00 - 117 - 01 - 02 - 00							1850		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 69							752	29-JUL-24	52570	52560	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 01 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 13							47	03-JUL-24	146592	146557	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 70							753	29-JUL-24	21580	19675	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	1905	
8342 - 00 - 117 - 01 - 02 - 00							1900		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 11							45	03-JUL-24	574780	574640	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							140		NET DED:-	140	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 10							44	03-JUL-24	2516183	2515863	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							320		NET DED:-	320	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 9							43	03-JUL-24	2543908	2543288	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							620		NET DED:-	620	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 8							42	03-JUL-24	587576	587316	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							260		NET DED:-	260	
									DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 07 7							41	03-JUL-24	405192	405082	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							110		NET DED:-	110	
									DDO CODE:-	130205	

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

Page No:- 479 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare					
104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 07	6	40	03-JUL-24	194304	194269
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07	5	39	03-JUL-24	9393	9388
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07	68	751	29-JUL-24	29005	26642
<====Deduction Classification====>			Deduction Amount	NET DED:-	2363
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
8342 - 00 - 117 - 01 - 02 - 00		2358			
2210 - 01 - 110 - 63 - 74 - 07	71	754	29-JUL-24	168429	168424
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 07	12	46	03-JUL-24	31152	31147
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	74	757	29-JUL-24	21720	21715
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	35	168	08-JUL-24	130013	130008
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	30	113	05-JUL-24	91528	91523
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	26	109	05-JUL-24	2400	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	27	110	05-JUL-24	24777	24772
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01	29	112	05-JUL-24	44024	44019
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205

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

Page No:- 480 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							36	198	10-JUL-24	4753	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							41	366	18-JUL-24	49780	49775
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							42	367	18-JUL-24	32835	32830
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							4	38	03-JUL-24	43987	43982
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							46	464	20-JUL-24	49624	49619
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							2	5	01-JUL-24	16665	16660
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							47	565	23-JUL-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							56	582	23-JUL-24	1819008	1545900
<====Deduction Classification====>							Deduction Amount			NET DED:-	273108
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								200000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								66298			
2210 - 03 - 101 - 00 - 45 - 01							57	583	23-JUL-24	63931	56651
<====Deduction Classification====>							Deduction Amount			NET DED:-	7280
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								7015			

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

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							58	741	29-JUL-24	4539	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							59	742	29-JUL-24	5766	5761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							60	743	29-JUL-24	12017	12012
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							61	744	29-JUL-24	14520	14515
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							72	755	29-JUL-24	14922	14917
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							73	756	29-JUL-24	28326	28321
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							33	116	05-JUL-24	150000	149995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							45	462	20-JUL-24	29985	29980
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							32	115	05-JUL-24	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							1	4	01-JUL-24	18708	18703
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							51	574	23-JUL-24	52232	454666
<====Deduction Classification====>							Deduction Amount			NET DED:-	67566
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								43000			
8011 - 00 - 107 - 00 - 00 - 00								180			

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

Page No:- 482 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00		22951						
2210 - 06 - 101 - 66 - 45 - 01	28	111	05-JUL-24		22542	22537		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
2210 - 06 - 101 - 66 - 45 - 01	31	114	05-JUL-24		18900	18895		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
2210 - 06 - 101 - 66 - 45 - 01	34	167	08-JUL-24		20473	20468		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
2210 - 06 - 101 - 66 - 45 - 01	3	6	01-JUL-24		27296	27291		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130205		
2210 - 06 - 112 - 72 - 45 - 01	50	573	23-JUL-24		108734	98994		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	9740		
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		9475						
2210 - 06 - 112 - 72 - 45 - 01	55	581	23-JUL-24		92798	84459		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	8339		
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		8074						
5 Centrally Sponsored Sch								
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount		
2211 - 00 - 001 - 16 - 45 - 01	5	568	23-JUL-24		431510	378744		
<=====Deduction Classification=====> Deduction Amount					NET DED:-	52766		
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		48000						

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

Page No:- 483 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								3971			
2211 - 00 - 001 - 16 - 45 - 01 4							567	23-JUL-24	1496770	1180809	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	315961	
0028 - 00 - 107 - 00 - 00 - 00							3975		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							71291				
2211 - 00 - 001 - 16 - 45 - 01 1							429	20-JUL-24	93626	68391	
<=====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 - 001 - 16 - 45 - 01 7							570	23-JUL-24	2069836	1713544	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	356292	
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							80272				
2211 - 00 - 001 - 16 - 45 - 01 8							578	23-JUL-24	181849	158212	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	23637	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8137				

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

Page No:- 484 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01 9							579	23-JUL-24	847076	678376	
<====Deduction Classification====>							Deduction Amount		NET DED:-	168700	
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							18790				
2211 - 00 - 101 - 16 - 45 - 01 3							566	23-JUL-24	685868	503083	
<====Deduction Classification====>							Deduction Amount		NET DED:-	182785	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130205	
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							11140				
2211 - 00 - 101 - 16 - 45 - 01 6							569	23-JUL-24	832486	665817	
<====Deduction Classification====>							Deduction Amount		NET DED:-	166669	
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							14789				
2211 - 00 - 101 - 16 - 45 - 01 2							563	23-JUL-24	1077646	923162	
<====Deduction Classification====>							Deduction Amount		NET DED:-	154484	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	130205	
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							57394				
2211 - 00 - 101 - 16 - 45 - 01 10							580	23-JUL-24	923538	751274	
<====Deduction Classification====>							Deduction Amount		NET DED:-	172264	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							125000				

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

Page No:- 485 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
	8011 - 00 - 107 - 00 - 00 - 00			360				
	8342 - 00 - 117 - 01 - 02 - 00			44179				
13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
	2210 - 01 - 110 - 63 - 71 - 01	22	291	20-JUL-24	28308	25944		
<=====Deduction Classification=====>								
				Deduction Amount				
	0028 - 00 - 107 - 00 - 00 - 00			125				
	0030 - 02 - 102 - 00 - 00 - 00			5				
	8011 - 00 - 107 - 00 - 00 - 00			15				
	8342 - 00 - 117 - 01 - 02 - 00			2219				
	2210 - 01 - 110 - 63 - 71 - 01	26	295	20-JUL-24	27000	26980		
<=====Deduction Classification=====>								
				Deduction Amount				
	0030 - 02 - 102 - 00 - 00 - 00			20				
	2210 - 01 - 110 - 63 - 71 - 01	31	302	20-JUL-24	28308	25944		
<=====Deduction Classification=====>								
				Deduction Amount				
	0028 - 00 - 107 - 00 - 00 - 00			125				
	0030 - 02 - 102 - 00 - 00 - 00			5				
	8011 - 00 - 107 - 00 - 00 - 00			15				
	8342 - 00 - 117 - 01 - 02 - 00			2219				
	2210 - 01 - 110 - 63 - 71 - 01	28	299	20-JUL-24	2121230	1586230		
<=====Deduction Classification=====>								
				Deduction Amount				
	0028 - 00 - 107 - 00 - 00 - 00			4000				
	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				
	8011 - 00 - 107 - 00 - 00 - 00			900				
	8658 - 00 - 112 - 00 - 00 - 00			1800				

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

Page No:- 486 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01			27	296	20-JUL-24	7613450	6934715
<====Deduction Classification====>			Deduction Amount			NET DED:-	678735
0028 - 00 - 107 - 00 - 00 - 00			22050			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			595				
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			647225				
2210 - 01 - 110 - 63 - 71 - 02			23	292	20-JUL-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			30	301	20-JUL-24	1647500	1645540
<====Deduction Classification====>			Deduction Amount			NET DED:-	1960
0028 - 00 - 107 - 00 - 00 - 00			1500			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00			460				
2210 - 01 - 110 - 63 - 71 - 07			7	123	11-JUL-24	321296	321196
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 07			8	124	11-JUL-24	159088	159053
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 07			9	126	11-JUL-24	269428	269378
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 07			10	127	11-JUL-24	405808	405748
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 07			11	128	11-JUL-24	587700	587600
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 07			12	129	11-JUL-24	2105496	2104896
<====Deduction Classification====>			Deduction Amount			NET DED:-	600
0030 - 02 - 102 - 00 - 00 - 00			600			DDO CODE:-	130407

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

Page No:- 487 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2210 - 01 - 110 - 63 - 71 - 07		14	131	11-JUL-24		106944		106929	
<====Deduction Classification====> Deduction Amount						NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 07		15	132	11-JUL-24		80964		80959	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 07		16	133	11-JUL-24		85668		85633	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 07		17	134	11-JUL-24		95761		95736	
<====Deduction Classification====> Deduction Amount						NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 07		18	135	11-JUL-24		452526		452396	
<====Deduction Classification====> Deduction Amount						NET DED:-		130	
0030 - 02 - 102 - 00 - 00 - 00			130			DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 07		6	122	11-JUL-24		144300		144265	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 07		5	121	11-JUL-24		480412		480342	
<====Deduction Classification====> Deduction Amount						NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 07		13	130	11-JUL-24		25440		25435	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		130407	
2210 - 01 - 110 - 63 - 71 - 07		19	217	18-JUL-24		155736		155701	
<====Deduction Classification====> Deduction Amount						NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		130407	
2210 - 03 - 101 - 00 - 46 - 01		21	289	20-JUL-24		1759086		1483442	
<====Deduction Classification====> Deduction Amount						NET DED:-		275644	
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			101470						
8658 - 00 - 112 - 00 - 00 - 00			3274						

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

Page No:- 488 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 46 - 01							4	59	01-JUL-24	1704978	1432882
<====Deduction Classification====>							Deduction Amount			NET DED:-	272096
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							97922				
8658 - 00 - 112 - 00 - 00 - 00							3274				
2210 - 03 - 101 - 00 - 46 - 02							20	288	20-JUL-24	341500	341330
<====Deduction Classification====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 02							2	57	01-JUL-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							32	304	20-JUL-24	2171961	1939807
<====Deduction Classification====>							Deduction Amount			NET DED:-	232154
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							138989				
8658 - 00 - 112 - 00 - 00 - 00							4820				
2210 - 03 - 103 - 00 - 46 - 01							1	54	01-JUL-24	2095063	1868124
<====Deduction Classification====>							Deduction Amount			NET DED:-	226939
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							4820				
2210 - 03 - 103 - 00 - 46 - 02							33	305	20-JUL-24	1383800	1379995
<====Deduction Classification====>							Deduction Amount			NET DED:-	3805
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	130407	

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

Page No:- 489 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							405				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2210 - 03 - 103 - 00 - 46 - 02 3							58	01-JUL-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 - 114 - 00 - 00 - 00							1000				
2210 - 06 - 101 - 66 - 46 - 01 25							294	20-JUL-24	279996	171277	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	108719
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							57394				
2210 - 06 - 101 - 67 - 46 - 01 29							300	20-JUL-24	375348	329583	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45765
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130407
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							600				
2210 - 06 - 112 - 72 - 46 - 01 24							293	20-JUL-24	90970	75735	
<=====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				

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

Page No:- 490 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 46 - 01	4	297	20-JUL-24	947835	841536			
<====Deduction Classification====>				Deduction Amount	NET DED:-	106299		
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						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		63514						
8658 - 00 - 112 - 00 - 00 - 00		8585						
2211 - 00 - 001 - 16 - 46 - 01	6	303	20-JUL-24	347988	301235			
<====Deduction Classification====>				Deduction Amount	NET DED:-	46753		
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		20663						
2211 - 00 - 001 - 16 - 46 - 01	1	55	01-JUL-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	3	290	20-JUL-24	1725132	1356752			
<====Deduction Classification====>				Deduction Amount	NET DED:-	368380		
0028 - 00 - 107 - 00 - 00 - 00		2800		DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00		70						
8009 - 01 - 101 - 00 - 00 - 00		365000						
8011 - 00 - 107 - 00 - 00 - 00		510						
2211 - 00 - 101 - 16 - 46 - 01	5	298	20-JUL-24	1432220	1085703			
<====Deduction Classification====>				Deduction Amount	NET DED:-	346517		
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00		60						

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

Page No:- 491 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare								
105 Chief Pay and Accounts Officer - GAYZING								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
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				14848				
8658 - 00 - 112 - 00 - 00 - 00				13439				
2211 - 00 - 101 - 16 - 46 - 01	2	56	01-JUL-24		1652944	1284564		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	368380		
0028 - 00 - 107 - 00 - 00 - 00				2800	DDO CODE:-	130407		
0030 - 02 - 102 - 00 - 00 - 00				70				
8009 - 01 - 101 - 00 - 00 - 00				365000				
8011 - 00 - 107 - 00 - 00 - 00				510				
13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2210 - 01 - 110 - 63 - 72 - 01	14	381	29-JUL-24		8539477	7195344		
				Deduction Amount	NET DED:-	1344133		
0028 - 00 - 107 - 00 - 00 - 00				19850	DDO CODE:-	130103		
0030 - 02 - 102 - 00 - 00 - 00				530				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				889000				
8011 - 00 - 107 - 00 - 00 - 00				4335				
8342 - 00 - 117 - 01 - 02 - 00				421218				
8658 - 00 - 112 - 00 - 00 - 00				7200				
2210 - 01 - 110 - 63 - 72 - 02	17	384	29-JUL-24		2262000	2258130		
				Deduction Amount	NET DED:-	3870		
0028 - 00 - 107 - 00 - 00 - 00				3300	DDO CODE:-	130103		
0030 - 02 - 102 - 00 - 00 - 00				570				

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

Page No:- 492 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 72 - 02	20 387	29-JUL-24	10385	10380					
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130103					
2210 - 01 - 110 - 63 - 72 - 02	19 386	29-JUL-24	177900	177810					
<====Deduction Classification====>			Deduction Amount	NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90	DDO CODE:-	130103					
2210 - 01 - 110 - 63 - 72 - 02	18 385	29-JUL-24	492500	492260					
<====Deduction Classification====>			Deduction Amount	NET DED:-	240				
0030 - 02 - 102 - 00 - 00 - 00		240	DDO CODE:-	130103					
2210 - 01 - 110 - 63 - 72 - 07	11 49	04-JUL-24	19924	19919					
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130103					
2210 - 01 - 110 - 63 - 72 - 07	12 50	04-JUL-24	25422	25417					
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130103					
2210 - 01 - 110 - 63 - 72 - 07	13 51	04-JUL-24	4203						
<====Deduction Classification====>			Deduction Amount	NET DED:-					
			DDO CODE:-	130103					
2210 - 01 - 110 - 63 - 72 - 07	10 48	04-JUL-24	8508	8503					
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	130103					
2210 - 01 - 110 - 63 - 72 - 07	9 47	04-JUL-24	22560	22550					
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	130103					
2210 - 01 - 110 - 63 - 72 - 07	8 46	04-JUL-24	42048	42033					
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	130103					
2210 - 01 - 110 - 63 - 72 - 07	7 45	04-JUL-24	11052	11042					
<====Deduction Classification====>			Deduction Amount	NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	130103					
2210 - 01 - 110 - 63 - 72 - 07	5 43	04-JUL-24	2382476	2381956					
<====Deduction Classification====>			Deduction Amount	NET DED:-	520				
0030 - 02 - 102 - 00 - 00 - 00		520	DDO CODE:-	130103					
2210 - 01 - 110 - 63 - 72 - 07	2 35	03-JUL-24	1263100	1262800					
<====Deduction Classification====>			Deduction Amount	NET DED:-	300				
0030 - 02 - 102 - 00 - 00 - 00		300	DDO CODE:-	130103					

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

Page No:- 493 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 07 6							44	04-JUL-24	16752	16742	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 1							34	03-JUL-24	964020	963780	
<====Deduction Classification====>							Deduction Amount		NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00							240		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 3							36	03-JUL-24	17448	17443	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 07 4							37	03-JUL-24	3248		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01 16							383	29-JUL-24	4604776	3904298	
<====Deduction Classification====>							Deduction Amount		NET DED:-	700478	
0028 - 00 - 107 - 00 - 00 - 00							11550		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							489000				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							197903				
2210 - 03 - 103 - 00 - 47 - 01 15							382	29-JUL-24	3582576	3097283	
<====Deduction Classification====>							Deduction Amount		NET DED:-	485293	
0028 - 00 - 107 - 00 - 00 - 00							9450		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							289000				
8011 - 00 - 107 - 00 - 00 - 00							1485				
8342 - 00 - 117 - 01 - 02 - 00							180103				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2210 - 06 - 101 - 67 - 47 - 01 21							390	29-JUL-24	32490	29619	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2871	
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							2701				

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

Page No:- 494 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 06 - 112 - 72 - 47 - 01	22	391	29-JUL-24		210266	191894		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	18372		
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				17417				
5 Centrally Sponsored Sch								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2211 - 00 - 001 - 16 - 47 - 01	1	388	29-JUL-24		82970	75572		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	7398		
0028 - 00 - 107 - 00 - 00 - 00				350	DDO CODE:-	130103		
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				7008				
2211 - 00 - 101 - 16 - 47 - 01	2	389	29-JUL-24		64316	58808		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5508		
0028 - 00 - 107 - 00 - 00 - 00				300	DDO CODE:-	130103		
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				5168				
13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2210 - 01 - 110 - 63 - 73 - 01	85	656	22-JUL-24		6097	6092		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 01	86	657	22-JUL-24		7000	6995		
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	130306		

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

Page No:- 495 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 01		87	658	22-JUL-24			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01		88	659	22-JUL-24			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01		89	660	22-JUL-24			7000	6995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 01		94	666	22-JUL-24			6547702	5524127	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				9800			NET DED:-	1023575	
0030 - 02 - 102 - 00 - 00 - 00				245			DDO CODE:-	130306	
0070 - 60 - 800 - 03 - 00 - 00				4500					
0216 - 01 - 106 - 02 - 00 - 00				4700					
8009 - 01 - 101 - 00 - 00 - 00				665500					
8011 - 00 - 107 - 00 - 00 - 00				4420					
8342 - 00 - 117 - 01 - 02 - 00				334410					
2210 - 01 - 110 - 63 - 73 - 01		95	667	22-JUL-24			8839410	7049558	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				18650			NET DED:-	1789852	
0030 - 02 - 102 - 00 - 00 - 00				470			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00				1350					
8009 - 01 - 101 - 00 - 00 - 00				1500					
8009 - 01 - 101 - 00 - 00 - 00				1414600					
8011 - 00 - 107 - 00 - 00 - 00				3390					
8342 - 00 - 117 - 01 - 02 - 00				349892					
2210 - 01 - 110 - 63 - 73 - 01		96	668	22-JUL-24			2022510	1546643	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5425			NET DED:-	475867	
0030 - 02 - 102 - 00 - 00 - 00				155			DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				409000					

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

Page No:- 496 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							60297				
2210 - 01 - 110 - 63 - 73 - 01 98							670	22-JUL-24	419660	338628	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81032
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							15052				
2210 - 01 - 110 - 63 - 73 - 01 99							671	22-JUL-24	33722	30739	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2983
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2818				
2210 - 01 - 110 - 63 - 73 - 01 101							673	22-JUL-24	5890510	5078340	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	812170
0028 - 00 - 107 - 00 - 00 - 00							17800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							490				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							455600				
8011 - 00 - 107 - 00 - 00 - 00							3150				
8342 - 00 - 117 - 01 - 02 - 00							328480				
2210 - 01 - 110 - 63 - 73 - 02 64							627	22-JUL-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 63							626	22-JUL-24	112250	112195	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	130306

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

Page No:- 497 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			103	676	22-JUL-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			106	682	22-JUL-24	127200	127135	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			107	683	22-JUL-24	388500	387375	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1125	
0028 - 00 - 107 - 00 - 00 - 00			1025			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			100					
2210 - 01 - 110 - 63 - 73 - 02			110	686	22-JUL-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			111	687	22-JUL-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			1	42	03-JUL-24	69900	69865	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			2	43	03-JUL-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			3	44	03-JUL-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			4	45	03-JUL-24	59400	59370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			5	46	03-JUL-24	158184	158104	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			67	630	22-JUL-24	3242	3237	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130306	

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

Page No:- 498 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 02	68	633	22-JUL-24	5960	5955				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	69	634	22-JUL-24	9725	9720				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	70	635	22-JUL-24	95175	95135				
<====Deduction Classification====> Deduction Amount				NET DED:-	40				
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	71	636	22-JUL-24	740500	739525				
<====Deduction Classification====> Deduction Amount				NET DED:-	975				
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			225						
2210 - 01 - 110 - 63 - 73 - 02	75	640	22-JUL-24	64400	64370				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	76	641	22-JUL-24	444000	443080				
<====Deduction Classification====> Deduction Amount				NET DED:-	920				
0028 - 00 - 107 - 00 - 00 - 00			800	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			120						
2210 - 01 - 110 - 63 - 73 - 02	79	649	22-JUL-24	71125	71090				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	80	650	22-JUL-24	236500	235985				
<====Deduction Classification====> Deduction Amount				NET DED:-	515				
0028 - 00 - 107 - 00 - 00 - 00			450	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			65						
2210 - 01 - 110 - 63 - 73 - 02	84	655	22-JUL-24	18000	17995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	90	661	22-JUL-24	283825	283690				
<====Deduction Classification====> Deduction Amount				NET DED:-	135				
0030 - 02 - 102 - 00 - 00 - 00			135	DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	91	662	22-JUL-24	2362500	2359675				
<====Deduction Classification====> Deduction Amount				NET DED:-	2825				
0028 - 00 - 107 - 00 - 00 - 00			2075	DDO CODE:-	130306				

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

Page No:- 499 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							750				
2210 - 01 - 110 - 63 - 73 - 02							92	663	22-JUL-24	235092	234682
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
2210 - 01 - 110 - 63 - 73 - 02							102	675	22-JUL-24	44175	44155
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07							25	278	15-JUL-24	12032	12027
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07							29	282	15-JUL-24	129120	129090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07							23	276	15-JUL-24	3344	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07							35	288	15-JUL-24	30784	30779
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07							43	296	15-JUL-24	26388	26383
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07							30	283	15-JUL-24	348185	348080
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07							38	291	15-JUL-24	11016	11011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 07							57	327	15-JUL-24	77165	77150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	130306

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

Page No:- 500 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 73 - 07	6	180	10-JUL-24	473377	473297	
<====Deduction Classification====>			Deduction Amount	NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	7	181	10-JUL-24	597306	597156	
<====Deduction Classification====>			Deduction Amount	NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	8	182	10-JUL-24	2513232	2512757	
<====Deduction Classification====>			Deduction Amount	NET DED:-	475	
0030 - 02 - 102 - 00 - 00 - 00		475		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	9	183	10-JUL-24	60480	60475	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	10	184	10-JUL-24	16696	16691	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	11	185	10-JUL-24	149544	149504	
<====Deduction Classification====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	12	186	10-JUL-24	31152	31147	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	13	187	10-JUL-24	1855182	1854937	
<====Deduction Classification====>			Deduction Amount	NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	14	188	10-JUL-24	1625233	1624748	
<====Deduction Classification====>			Deduction Amount	NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00		485		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	15	189	10-JUL-24	5526	5521	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	16	190	10-JUL-24	127224	127189	
<====Deduction Classification====>			Deduction Amount	NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	17	191	10-JUL-24	799716	799521	
<====Deduction Classification====>			Deduction Amount	NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00		195		DDO CODE:-	130306	

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

Page No:- 501 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 07	18	192	10-JUL-24	45432	45422				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	19	193	10-JUL-24	26928	26923				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	20	194	10-JUL-24	170160	170130				
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	21	195	10-JUL-24	9456	9451				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	24	277	15-JUL-24	6016	6011				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	26	279	15-JUL-24	19152	19147				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	27	280	15-JUL-24	12032	12027				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	28	281	15-JUL-24	10728	10723				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	31	284	15-JUL-24	30080	30075				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	32	285	15-JUL-24	199872	199832				
<====Deduction Classification====> Deduction Amount					NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	33	286	15-JUL-24	87192	87167				
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	34	287	15-JUL-24	188972	188917				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	130306				

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

Page No:- 502 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 07	36	289	15-JUL-24	33744	33734				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	37	290	15-JUL-24	139968	139943				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	39	292	15-JUL-24	103872	103842				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	40	293	15-JUL-24	264161	264076				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	41	294	15-JUL-24	29915	29910				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	42	295	15-JUL-24	119520	119500				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	45	298	15-JUL-24	90216	90191				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	46	299	15-JUL-24	100848	100823				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	47	300	15-JUL-24	20000	19995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	48	301	15-JUL-24	244205	244135				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	49	319	15-JUL-24	21936	21931				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 07	50	320	15-JUL-24	218098	218033				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	130306				

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

Page No:- 503 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 07	51	321	15-JUL-24	Deduction Amount		70800	70790		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 07	52	322	15-JUL-24	Deduction Amount		21056	21051		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 07	53	323	15-JUL-24	Deduction Amount		189984	189939		
<====Deduction Classification====>							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 07	54	324	15-JUL-24	Deduction Amount		5688	5683		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 07	55	325	15-JUL-24	Deduction Amount		205763	205698		
<====Deduction Classification====>							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 07	56	326	15-JUL-24	Deduction Amount		182544	182509		
<====Deduction Classification====>							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 07	58	422	18-JUL-24	Deduction Amount		18048	18043		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 07	59	423	18-JUL-24	Deduction Amount		3008			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 07	60	424	18-JUL-24	Deduction Amount		12840	12835		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 07	61	425	18-JUL-24	Deduction Amount		25081	25076		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 07	44	297	15-JUL-24	Deduction Amount		77436	77421		
<====Deduction Classification====>							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	130306		
2210 - 01 - 110 - 63 - 73 - 13	129	1087	29-JUL-24	Deduction Amount		9600	9595		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306		

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

Page No:- 504 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 13			130	1088	29-JUL-24	9900	9895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			131	1089	29-JUL-24	8960	8955	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			132	1090	29-JUL-24	9950	9945	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			133	1091	29-JUL-24	8000	7995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			135	1093	29-JUL-24	4796		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			114	1072	29-JUL-24	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			115	1073	29-JUL-24	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			116	1074	29-JUL-24	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			117	1075	29-JUL-24	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			118	1076	29-JUL-24	9985	9980	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			119	1077	29-JUL-24	9985	9980	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			120	1078	29-JUL-24	9576	9571	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306	

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

Page No:- 505 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 13			121	1079	29-JUL-24	7375	7370	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			122	1080	29-JUL-24	7800	7795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			123	1081	29-JUL-24	7300	7295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			124	1082	29-JUL-24	7350	7345	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			125	1083	29-JUL-24	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			126	1084	29-JUL-24	9920	9915	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			127	1085	29-JUL-24	9640	9635	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			128	1086	29-JUL-24	9720	9715	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 13			134	1092	29-JUL-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 77 - 01			97	669	22-JUL-24	747514	475509	
<====Deduction Classification====> Deduction Amount						NET DED:-	272005	
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				40				
0216 - 01 - 106 - 02 - 00 - 00				200				
8009 - 01 - 101 - 00 - 00 - 00				260000				
8011 - 00 - 107 - 00 - 00 - 00				165				
8658 - 00 - 112 - 00 - 00 - 00				10000				

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

Page No:- 506 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 48 - 01							72	637	22-JUL-24	459162	386008
<====Deduction Classification====>							Deduction Amount			NET DED:-	73154
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							35				
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							8599				
2210 - 03 - 101 - 00 - 48 - 01							65	628	22-JUL-24	173776	155148
<====Deduction Classification====>							Deduction Amount			NET DED:-	18628
0028 - 00 - 107 - 00 - 00 - 00							650			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 105 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7898				
2210 - 03 - 101 - 00 - 48 - 01							108	684	22-JUL-24	460566	427999
<====Deduction Classification====>							Deduction Amount			NET DED:-	32567
0028 - 00 - 107 - 00 - 00 - 00							1100			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							11272				
2210 - 03 - 101 - 00 - 48 - 01							112	688	22-JUL-24	682876	579134
<====Deduction Classification====>							Deduction Amount			NET DED:-	103742
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							19782				
2210 - 03 - 101 - 00 - 48 - 01							104	677	22-JUL-24	381874	298520
<====Deduction Classification====>							Deduction Amount			NET DED:-	83354
0028 - 00 - 107 - 00 - 00 - 00							1100			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							30				

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

Page No:- 507 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							12119				
2210 - 03 - 101 - 00 - 48 - 01							100	672	22-JUL-24	541996	439492
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102504
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							14849				
2210 - 03 - 101 - 00 - 48 - 01							77	642	22-JUL-24	317126	245915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	71211
0028 - 00 - 107 - 00 - 00 - 00							850			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							61500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8746				
2210 - 03 - 101 - 00 - 48 - 01							81	651	22-JUL-24	79736	76516
<=====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							105	678	22-JUL-24	955528	874032
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81496
0028 - 00 - 107 - 00 - 00 - 00							2950			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							52846				

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

Page No:- 508 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01							109	685	22-JUL-24	1272237	1077601
<====Deduction Classification====>							Deduction Amount			NET DED:-	194636
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	130306	
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							73766				
8658 - 00 - 112 - 00 - 00 - 00							12400				
2210 - 03 - 103 - 00 - 48 - 01							113	689	22-JUL-24	743798	665004
<====Deduction Classification====>							Deduction Amount			NET DED:-	78794
0028 - 00 - 107 - 00 - 00 - 00							2325		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							50084				
8658 - 00 - 112 - 00 - 00 - 00							6500				
2210 - 03 - 103 - 00 - 48 - 01							83	654	22-JUL-24	370404	335268
<====Deduction Classification====>							Deduction Amount			NET DED:-	35136
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
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							12091				
2210 - 03 - 103 - 00 - 48 - 01							78	643	22-JUL-24	697319	577616
<====Deduction Classification====>							Deduction Amount			NET DED:-	119703
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							79500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							35938				

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

Page No:- 509 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01							82	652	22-JUL-24	792829	699855
<====Deduction Classification====>							Deduction Amount			NET DED:-	92974
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							60109				
2210 - 03 - 103 - 00 - 48 - 01							73	638	22-JUL-24	2821955	2337245
<====Deduction Classification====>							Deduction Amount			NET DED:-	484710
0028 - 00 - 107 - 00 - 00 - 00							7375			DDO CODE:-	130306
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							159865				
2210 - 03 - 103 - 00 - 48 - 01							66	629	22-JUL-24	880688	780375
<====Deduction Classification====>							Deduction Amount			NET DED:-	100313
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							64000				
8011 - 00 - 105 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							33368				
2210 - 06 - 101 - 67 - 48 - 01							93	664	22-JUL-24	126882	116617
<====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 - 101 - 67 - 48 - 01							62	442	19-JUL-24	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306

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

Page No:- 510 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 67 - 48 - 01							22	199	10-JUL-24	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 06 - 112 - 72 - 48 - 01							74	639	22-JUL-24	159532	145133
<====Deduction Classification====>							Deduction Amount			NET DED:-	14399
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								13899			
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 48 - 01							11	680	22-JUL-24	105115	96305
<====Deduction Classification====>							Deduction Amount			NET DED:-	8810
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								8485			
2211 - 00 - 001 - 16 - 48 - 01							5	646	22-JUL-24	97864	89705
<====Deduction Classification====>							Deduction Amount			NET DED:-	8159
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								7894			
2211 - 00 - 001 - 16 - 48 - 01							7	648	22-JUL-24	69136	61431
<====Deduction Classification====>							Deduction Amount			NET DED:-	7705
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								7440			
2211 - 00 - 001 - 16 - 48 - 01							3	644	22-JUL-24	96729	86534
<====Deduction Classification====>							Deduction Amount			NET DED:-	10195
0028 - 00 - 107 - 00 - 00 - 00								350		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								10			

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

Page No:- 511 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							9745				
2211 - 00 - 001 - 16 - 48 - 01 1							631	22-JUL-24	270550	243860	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							600				
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							15925				
2211 - 00 - 101 - 16 - 48 - 01 6							647	22-JUL-24	613280	522436	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							19404				
2211 - 00 - 101 - 16 - 48 - 01 4							645	22-JUL-24	506998	437697	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000				
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							13126				
2211 - 00 - 101 - 16 - 48 - 01 2							632	22-JUL-24	370048	337074	
<=====Deduction Classification=====>							Deduction Amount				
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							31799				
										NET DED:-	26690
										DDO CODE:-	130306
										NET DED:-	90844
										DDO CODE:-	130306
										NET DED:-	69301
										DDO CODE:-	130306
										NET DED:-	32974
										DDO CODE:-	130306

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

Page No:- 512 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01 8							653	22-JUL-24	255554	184584	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70970	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	
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 9							665	22-JUL-24	573236	480473	
<====Deduction Classification====>							Deduction Amount		NET DED:-	92763	
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							6468				
2211 - 00 - 101 - 16 - 48 - 01 10							679	22-JUL-24	725076	580219	
<====Deduction Classification====>							Deduction Amount		NET DED:-	144857	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130306	
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							23477				
2211 - 00 - 101 - 16 - 48 - 01 12							681	22-JUL-24	434250	367532	
<====Deduction Classification====>							Deduction Amount		NET DED:-	66718	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							59500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2211 - 00 - 101 - 16 - 48 - 01 13							690	22-JUL-24	662454	557537	
<====Deduction Classification====>							Deduction Amount		NET DED:-	104917	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							80000				

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

Page No:- 513 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		23272				
13 Health and Family Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2210 - 03 - 101 - 00 - 45 - 01	20	83	04-JUL-24	245216	245156	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60	
				DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01	5	57	03-JUL-24	192960	192930	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01	18	81	04-JUL-24	16948	16943	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01	15	77	04-JUL-24	136224	136184	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01	14	76	04-JUL-24	32688	32683	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01	13	75	04-JUL-24	23280	23275	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01	11	73	04-JUL-24	443284	443184	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	131308	
2210 - 03 - 101 - 00 - 45 - 01	51	629	31-JUL-24	93626	73391	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	20235	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00		20000				

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

Page No:- 514 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2210 - 03 - 101 - 00 - 45 - 01							46	624	31-JUL-24	195132	158384
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	36748
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	131308
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								6278			
2210 - 03 - 101 - 00 - 45 - 01							10	62	03-JUL-24	29040	29035
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 01							9	61	03-JUL-24	53568	53558
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 01							8	60	03-JUL-24	31020	31015
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 01							7	59	03-JUL-24	386255	386165
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 01							6	58	03-JUL-24	401476	401361
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00								115		DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 01							31	550	29-JUL-24	132586	121424
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	11162
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								10712			
2210 - 03 - 101 - 00 - 45 - 01							47	625	31-JUL-24	101430	61195
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00								5			

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

Page No:- 515 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare										
128 Chief Pay and Accounts Office - PAKYONG										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8009 - 01 - 101 - 00 - 00 - 00						40000				
8011 - 00 - 107 - 00 - 00 - 00						30				
2210 - 03 - 101 - 00 - 45 - 01						21	84	04-JUL-24	422708	422578
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00						130			DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 01						45	623	31-JUL-24	111436	102171
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	9265
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						9000				
2210 - 03 - 101 - 00 - 45 - 01						34	553	29-JUL-24	567706	475315
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	92391
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						30471				
2210 - 03 - 101 - 00 - 45 - 01						26	244	18-JUL-24	200000	199995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 01						28	246	18-JUL-24	36870	36860
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00						10			DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 01						29	247	18-JUL-24	83568	83553
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 01						30	248	18-JUL-24	157472	157427
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00						45			DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 01						32	551	29-JUL-24	294106	206933
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	87173
0028 - 00 - 107 - 00 - 00 - 00						600			DDO CODE:-	131308

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

Page No:- 516 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							6468				
2210 - 03 - 101 - 00 - 45 - 01 33							552	29-JUL-24	1433242	1146771	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3600		NET DED:-	286471	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00							220000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							62236				
2210 - 03 - 101 - 00 - 45 - 01 36							555	29-JUL-24	159771	145995	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	13776	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13276				
2210 - 03 - 101 - 00 - 45 - 01 37							556	29-JUL-24	803770	604670	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1600		NET DED:-	199100	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							12220				
2210 - 03 - 101 - 00 - 45 - 01 38							557	29-JUL-24	100430	90332	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	10098	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8833				

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

Page No:- 517 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01			39	558	29-JUL-24	3050868	2720874
<====Deduction Classification====>			Deduction Amount			NET DED:-	329994
0028 - 00 - 107 - 00 - 00 - 00				8200		DDO CODE:-	131308
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				181829			
8658 - 00 - 123 - 00 - 00 - 00				30			
2210 - 03 - 101 - 00 - 45 - 01			4	56	03-JUL-24	26160	26155
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 101 - 00 - 45 - 01			19	82	04-JUL-24	374358	374263
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			48	626	31-JUL-24	1334589	1114621
<====Deduction Classification====>			Deduction Amount			NET DED:-	219968
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				61708			
2210 - 03 - 103 - 00 - 45 - 01			12	74	04-JUL-24	25992	25987
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			22	85	04-JUL-24	23101	23096
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			17	80	04-JUL-24	7595	7590
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01			16	79	04-JUL-24	70000	69995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	131308

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

Page No:- 518 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare									
128 Chief Pay and Accounts Office - PAKYONG									
<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 03 - 103 - 00 - 45 - 01		58	637	31-JUL-24			13376	13371	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01		57	635	31-JUL-24			3766		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01		56	634	31-JUL-24			6809	6804	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01		55	633	31-JUL-24			25896	25891	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01		54	632	31-JUL-24			1395018	1197091	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3325			NET DED:-	197927	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00				158000					
8011 - 00 - 107 - 00 - 00 - 00				435					
8342 - 00 - 117 - 01 - 02 - 00				36077					
2210 - 03 - 103 - 00 - 45 - 01		53	631	31-JUL-24			1481389	1341712	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4250			NET DED:-	139677	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00				34000					
8011 - 00 - 107 - 00 - 00 - 00				720					
8342 - 00 - 117 - 01 - 02 - 00				100592					
2210 - 03 - 103 - 00 - 45 - 01		52	630	31-JUL-24			696622	565212	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1200			NET DED:-	131410	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	131308	
8009 - 01 - 101 - 00 - 00 - 00				130000					
8011 - 00 - 107 - 00 - 00 - 00				180					

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

Page No:- 519 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01 44							622	31-JUL-24	496398	450105	
<====Deduction Classification====>							Deduction Amount		NET DED:-	46293	
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							37508				
2210 - 03 - 103 - 00 - 45 - 01 49							627	31-JUL-24	794446	685295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	109151	
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							25741				
2210 - 03 - 103 - 00 - 45 - 01 50							628	31-JUL-24	115246	85011	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 45 - 01 23							241	18-JUL-24	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01 24							242	18-JUL-24	5500	5495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01 25							243	18-JUL-24	3720		
<====Deduction Classification====>							Deduction Amount		NET DED:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 45 - 01 27							245	18-JUL-24	49036	49031	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	

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

Page No:- 520 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01 1 <====Deduction Classification====>							53	03-JUL-24	1828		
Deduction Amount									NET DED:-		
									DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01 2 <====Deduction Classification====>							54	03-JUL-24	11788	11783	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01 3 <====Deduction Classification====>							55	03-JUL-24	27072	27067	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	
2210 - 03 - 103 - 00 - 45 - 01 35 <====Deduction Classification====>							554	29-JUL-24	1479284	1247790	
Deduction Amount									NET DED:-	231494	
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							47319				
2210 - 03 - 103 - 00 - 45 - 01 41 <====Deduction Classification====>							619	31-JUL-24	81010	70775	
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 - 103 - 00 - 45 - 01 42 <====Deduction Classification====>							620	31-JUL-24	115246	65011	
Deduction Amount									NET DED:-	50235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 45 - 01 43 <====Deduction Classification====>							621	31-JUL-24	1473346	1294561	
Deduction Amount									NET DED:-	178785	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							640				

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

Page No:- 521 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
128 Chief Pay and Accounts Office - PAKYONG											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							103420				
2210 - 06 - 112 - 72 - 45 - 01 40							559	29-JUL-24	32620	29822	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2798	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2628				
13 Health and Family Welfare											
129 Chief Pay and Accounts Office - SORENG											
1 Voted											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2210 - 01 - 110 - 63 - 71 - 01 3							378	22-JUL-24	4436450	4037167	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	399283	
0028 - 00 - 107 - 00 - 00 - 00							14200		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							385				
0216 - 01 - 106 - 02 - 00 - 00							1750				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							378336				
8658 - 00 - 112 - 00 - 00 - 00							2602				
2210 - 01 - 110 - 63 - 71 - 01 1							376	22-JUL-24	3580614	2716109	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	864505	
0028 - 00 - 107 - 00 - 00 - 00							6800		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							856500				
8011 - 00 - 107 - 00 - 00 - 00							1035				
2210 - 01 - 110 - 63 - 71 - 01 2							377	22-JUL-24	2300308	1747330	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	552978	
0028 - 00 - 107 - 00 - 00 - 00							4550		DDO CODE:-	131409	
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							1550				

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

Page No:- 522 of 901

Run Date:- 26 AUG 2024

13 Health and Family Welfare											
129 Chief Pay and Accounts Office - SORENG											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							485000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							48212				
8658 - 00 - 112 - 00 - 00 - 00							12621				
2210 - 01 - 110 - 63 - 71 - 01 5							380	22-JUL-24	51580	45067	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	6513	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131409	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6278				
2210 - 01 - 110 - 63 - 71 - 02 4							379	22-JUL-24	2003725	2000615	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2450		NET DED:-	3110	
0030 - 02 - 102 - 00 - 00 - 00							660		DDO CODE:-	131409	
2210 - 01 - 110 - 63 - 71 - 02 6							381	22-JUL-24	530050	529800	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							250		NET DED:-	250	
									DDO CODE:-	131409	
14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2013 - 00 - 101 - 60 - 00 - 01 10							1590	24-JUL-24	160000	150295	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	9705	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
0070 - 60 - 800 - 03 - 00 - 00							9500				
2013 - 00 - 101 - 60 - 00 - 01 11							1591	24-JUL-24	112000	102295	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	9705	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	

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

Page No:- 523 of 901

Run Date:- 26 AUG 2024

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	9500				
2013 - 00 - 101 - 61 - 00 - 01	8	1588	24-JUL-24	1200000	1165950	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	2000		NET DED:-	34050	
	0030 - 02 - 102 - 00 - 00 - 00	50		DDO CODE:-	140001	
	0070 - 60 - 800 - 03 - 00 - 00	20000				
	0216 - 01 - 106 - 02 - 00 - 00	12000				
2013 - 00 - 101 - 61 - 00 - 01	9	1589	24-JUL-24	720000	685950	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	2000		NET DED:-	34050	
	0030 - 02 - 102 - 00 - 00 - 00	50		DDO CODE:-	140001	
	0070 - 60 - 800 - 03 - 00 - 00	20000				
	0216 - 01 - 106 - 02 - 00 - 00	12000				
2013 - 00 - 106 - 60 - 00 - 01	7	1587	24-JUL-24	2370060	1884701	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	5400		NET DED:-	485359	
	0030 - 02 - 102 - 00 - 00 - 00	135		DDO CODE:-	140001	
	0216 - 01 - 106 - 02 - 00 - 00	850				
	8009 - 01 - 101 - 00 - 00 - 00	425500				
	8011 - 00 - 107 - 00 - 00 - 00	885				
	8342 - 00 - 117 - 01 - 02 - 00	52589				
2013 - 00 - 106 - 60 - 00 - 02	6	1586	24-JUL-24	797710	796870	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	500		NET DED:-	840	
	0030 - 02 - 102 - 00 - 00 - 00	340		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 07	1	631	10-JUL-24	26928	26923	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 07	2	635	10-JUL-24	17880	17875	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	140001	

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

Page No:- 524 of 901

Run Date:- 26 AUG 2024

14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 106 - 60 - 00 - 07 3							640	10-JUL-24	662372	662242	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 4							641	10-JUL-24	300000	299995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 5							1305	22-JUL-24	400000	399995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 12							2008	30-JUL-24	173800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	173800	
0041 - 00 - 102 - 01 - 00 - 00							173800		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 113							1600	24-JUL-24	13534307	11051650	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2482657	
0028 - 00 - 107 - 00 - 00 - 00							37350		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							1035				
0070 - 60 - 800 - 03 - 00 - 00							35500				
0216 - 01 - 106 - 02 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							64334				
8009 - 01 - 101 - 00 - 00 - 00							1723000				
8011 - 00 - 107 - 00 - 00 - 00							6435				
8342 - 00 - 117 - 01 - 02 - 00							550003				
8658 - 00 - 112 - 00 - 00 - 00							60000				
2052 - 00 - 090 - 15 - 00 - 01 111							1598	24-JUL-24	468000	239975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	228025	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							76500				
8658 - 00 - 112 - 00 - 00 - 00							146000				
8658 - 00 - 123 - 00 - 00 - 00							120				

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

Page No:- 525 of 901

Run Date:- 26 AUG 2024

14 Home								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2052 - 00 - 090 - 15 - 00 - 01	157	2092	30-JUL-24	320048	267958			
<====Deduction Classification====> Deduction Amount				NET DED:-	52090			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		180						
2052 - 00 - 090 - 15 - 00 - 01	110	1597	24-JUL-24	360000	357795			
<====Deduction Classification====> Deduction Amount				NET DED:-	2205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2052 - 00 - 090 - 15 - 00 - 01	112	1599	24-JUL-24	945046	810306			
<====Deduction Classification====> Deduction Amount				NET DED:-	134740			
0028 - 00 - 107 - 00 - 00 - 00		1600		DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		110000						
8011 - 00 - 107 - 00 - 00 - 00		660						
8342 - 00 - 117 - 01 - 02 - 00		20440						
2052 - 00 - 090 - 15 - 00 - 02	118	1605	24-JUL-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	117	1604	24-JUL-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	116	1603	24-JUL-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	115	1602	24-JUL-24	185925	185830			
<====Deduction Classification====> Deduction Amount				NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	140001			

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

Page No:- 526 of 901

Run Date:- 26 AUG 2024

14 Home								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02			109	1596	24-JUL-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			104	1583	24-JUL-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	1582	24-JUL-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			101	1580	24-JUL-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			100	1579	24-JUL-24	29259	29244	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			99	1578	24-JUL-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			98	1577	24-JUL-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			97	1576	24-JUL-24	130200	130130	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			96	1575	24-JUL-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			119	1606	24-JUL-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			102	1581	24-JUL-24	19506	19496	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	140001	

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

Page No:- 527 of 901

Run Date:- 26 AUG 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 07			47	624	10-JUL-24	8090	8085		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 07			48	625	10-JUL-24	3833	3833		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 07			49	626	10-JUL-24	1250517	1250122		
<====Deduction Classification====>			Deduction Amount			NET DED:-	395		
0030 - 02 - 102 - 00 - 00 - 00			395			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 07			51	628	10-JUL-24	28176	28171		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 07			54	633	10-JUL-24	26112	26107		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 07			57	639	10-JUL-24	108000	107995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 07			95	1574	24-JUL-24	27696	27691		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 07			42	619	10-JUL-24	1073900	1073600		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300		
0030 - 02 - 102 - 00 - 00 - 00			300			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 07			43	620	10-JUL-24	1426972	1426672		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300		
0030 - 02 - 102 - 00 - 00 - 00			300			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 07			44	621	10-JUL-24	38560	38555		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 07			45	622	10-JUL-24	10728	10723		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 07			46	623	10-JUL-24	3576	3576		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		

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

Page No:- 528 of 901

Run Date:- 26 AUG 2024

14 Home									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 11			89	1304	22-JUL-24	58200	58195		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			40	536	08-JUL-24	122302			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24			114	1601	24-JUL-24	627285			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 24			39	535	08-JUL-24	285893			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 01			106	1593	24-JUL-24	92960	83519		
<====Deduction Classification====> Deduction Amount							NET DED:-	9441	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				8176					
2052 - 00 - 090 - 16 - 00 - 02			105	1592	24-JUL-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 - 07			56	637	10-JUL-24	26880	26875		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 01			108	1595	24-JUL-24	5136523	4229581		
<====Deduction Classification====> Deduction Amount							NET DED:-	906942	
0028 - 00 - 107 - 00 - 00 - 00				12625		DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00				335					
0070 - 60 - 800 - 03 - 00 - 00				22000					
0216 - 01 - 106 - 02 - 00 - 00				4000					
8009 - 01 - 101 - 00 - 00 - 00				675200					
8011 - 00 - 107 - 00 - 00 - 00				2445					
8342 - 00 - 117 - 01 - 02 - 00				190322					

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

Page No:- 529 of 901

Run Date:- 26 AUG 2024

14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							15				
2052 - 00 - 090 - 44 - 00 - 02							107	1594	24-JUL-24	638497	636982
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	1515
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							215				
0216 - 01 - 106 - 02 - 00 - 00							100				
2052 - 00 - 090 - 44 - 00 - 07							50	627	10-JUL-24	55824	55794
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 07							52	629	10-JUL-24	72048	72043
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 07							53	630	10-JUL-24	5265	5260
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 07							55	634	10-JUL-24	1379621	1379296
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00							325			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 24							120	1607	24-JUL-24	205945	
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	140001
2056 - 00 - 001 - 61 - 00 - 01							15	1107	22-JUL-24	5494129	4619861
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	874268
0028 - 00 - 107 - 00 - 00 - 00							14800			DDO CODE:-	140002
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							677600				
8011 - 00 - 107 - 00 - 00 - 00							1875				
8342 - 00 - 117 - 01 - 02 - 00							174963				
2056 - 00 - 001 - 61 - 00 - 02							16	1108	22-JUL-24	87777	87732
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	140002

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

Page No:- 530 of 901

Run Date:- 26 AUG 2024

14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 02							14	1106	22-JUL-24	80225	80190
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 07							2	498	06-JUL-24	1384555	1384185
<====Deduction Classification====>							Deduction Amount			NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00								370		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 07							4	500	06-JUL-24	7336	7331
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 07							3	499	06-JUL-24	1967	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24							21	1990	30-JUL-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							5	521	08-JUL-24	13200	13195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24							13	837	15-JUL-24	10560	10555
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24							12	528	08-JUL-24	10560	10550
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24							11	527	08-JUL-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							10	526	08-JUL-24	26400	26390
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24							9	525	08-JUL-24	21120	21110
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 24							8	524	08-JUL-24	26400	26390
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	140002

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

Page No:- 531 of 901

Run Date:- 26 AUG 2024

14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2056 - 00 - 001 - 61 - 00 - 24 7							523	08-JUL-24	5280	5275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 6							522	08-JUL-24	13200	13195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 19							1111	22-JUL-24	13200	13195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 17							1109	22-JUL-24	5280	5275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 18							1110	22-JUL-24	10560	10555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 24 20							1112	22-JUL-24	13200	13195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 49 1							114	02-JUL-24	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2070 - 00 - 115 - 60 - 00 - 01 78							1105	22-JUL-24	337000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 02 77							1104	22-JUL-24	14712000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 13 76							1103	22-JUL-24	1750000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 24 75							1102	22-JUL-24	1925000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01 104							1585	24-JUL-24	251108	222681	
<====Deduction Classification====>							Deduction Amount		NET DED:-	28427	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	140001	

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

Page No:- 532 of 901

Run Date:- 26 AUG 2024

14 Home						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		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		6672				
2070 - 00 - 115 - 61 - 00 - 02	103	1584	24-JUL-24		197474	196679
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600			NET DED:-	795
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	140001
0216 - 01 - 106 - 02 - 00 - 00		150				
2070 - 00 - 115 - 61 - 00 - 07	25	632	10-JUL-24		8107	8102
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	140001
2070 - 00 - 115 - 61 - 00 - 07	26	636	10-JUL-24		29472	29457
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	140001
2070 - 00 - 115 - 61 - 00 - 07	27	638	10-JUL-24		73560	73540
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20
					DDO CODE:-	140001
2235 - 60 - 200 - 60 - 00 - 36	15	1303	22-JUL-24		5117000	
<=====Deduction Classification=====> Deduction Amount						
					NET DED:-	
					DDO CODE:-	140001
14 Home						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
2056 - 00 - 001 - 63 - 00 - 01	8	852	24-JUL-24		105180	94717
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	10463
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140303
0070 - 60 - 800 - 03 - 00 - 00		1000				

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

Page No:- 533 of 901

Run Date:- 26 AUG 2024

14 Home											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9198				
2056 - 00 - 001 - 63 - 00 - 01 3							847	24-JUL-24	1814550	1541041	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	273509	
0028 - 00 - 107 - 00 - 00 - 00							5075		DDO CODE:-	140303	
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							72959				
2056 - 00 - 001 - 63 - 00 - 02 6							850	24-JUL-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 5							849	24-JUL-24	65000	64970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 4							848	24-JUL-24	126789	126724	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 02 7							851	24-JUL-24	9124	9119	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 1							602	22-JUL-24	492864	492734	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	140303	
2056 - 00 - 001 - 63 - 00 - 07 2							603	22-JUL-24	14516	14511	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140303	

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

Page No:- 534 of 901

Run Date:- 26 AUG 2024

15 Horticulture								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 44 - 01	65	1867	26-JUL-24	99604	90607			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	8997			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	150001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		8672						
2401 - 00 - 001 - 16 - 44 - 01	60	1685	25-JUL-24	7615986	6085161			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	1530825			
0028 - 00 - 107 - 00 - 00 - 00		22450		DDO CODE:-	150001			
0030 - 02 - 102 - 00 - 00 - 00		655						
0070 - 60 - 800 - 03 - 00 - 00		17000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		1040000						
8011 - 00 - 107 - 00 - 00 - 00		4245						
8342 - 00 - 117 - 01 - 02 - 00		356175						
8658 - 00 - 112 - 00 - 00 - 00		89000						
2401 - 00 - 001 - 16 - 44 - 01	31	725	11-JUL-24	13626	11116			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	2510			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	150001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2365						
2401 - 00 - 001 - 16 - 44 - 01	30	724	11-JUL-24	13626	11116			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	2510			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	150001			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2365						
2401 - 00 - 001 - 16 - 44 - 01	29	723	11-JUL-24	13626	11116			
<====Deduction Classification====>								
Deduction Amount				NET DED:-	2510			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	150001			
0030 - 02 - 102 - 00 - 00 - 00		5						

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

Page No:- 535 of 901

Run Date:- 26 AUG 2024

15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2365				
2401 - 00 - 001 - 16 - 44 - 01 28							722	11-JUL-24	7969	4802	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	3167	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
8011 - 00 - 107 - 00 - 00 - 00							672				
8342 - 00 - 117 - 01 - 02 - 00							2365				
2401 - 00 - 001 - 16 - 44 - 02 35							729	11-JUL-24	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 36							730	11-JUL-24	3000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 34							728	11-JUL-24	9360	9355	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 32							726	11-JUL-24	9672	9667	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 26							720	11-JUL-24	10000	9995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 25							719	11-JUL-24	10000	9995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 24							718	11-JUL-24	10000	9995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 62							1687	25-JUL-24	204200	203740	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							400		NET DED:-	460	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	150001	

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

Page No:- 536 of 901

Run Date:- 26 AUG 2024

15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 02 33							727	11-JUL-24	60140	60110	
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 07 7							105	02-JUL-24	285911	285801	
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 07 6							104	02-JUL-24	62923	62913	
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 07 9							107	02-JUL-24	59240	59235	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 07 10							108	02-JUL-24	4368		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 07 11							109	02-JUL-24	4118		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 07 12							110	02-JUL-24	273852	273727	
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 07 13							111	02-JUL-24	452724	452574	
<====Deduction Classification====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 07 14							112	02-JUL-24	309382	309257	
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 07 15							113	02-JUL-24	700546	700421	
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 07 23							717	11-JUL-24	8976	8971	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 07 8							106	02-JUL-24	27920	27915	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	

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

Page No:- 537 of 901

Run Date:- 26 AUG 2024

15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 60 - 36 61							1686	25-JUL-24	75000	74965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 4							102	02-JUL-24	12831	12826	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 5							103	02-JUL-24	5738	5733	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 66							1868	26-JUL-24	11801	11796	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 27							721	11-JUL-24	90844	90839	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 37							731	11-JUL-24	20713	20708	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01 3							101	02-JUL-24	24913	24908	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 01 25							312	17-JUL-24	428060	393419	
<====Deduction Classification====>							Deduction Amount		NET DED:-	34641	
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							32526				
2401 - 00 - 001 - 16 - 45 - 01 23							310	17-JUL-24	2695974	2251199	
<====Deduction Classification====>							Deduction Amount		NET DED:-	444775	
0028 - 00 - 107 - 00 - 00 - 00							7000		DDO CODE:-	150203	

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

Page No:- 538 of 901

Run Date:- 26 AUG 2024

15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							335000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							95250				
2401 - 00 - 001 - 16 - 45 - 01 1							14	02-JUL-24	39112	35613	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3499	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150203	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3329				
2401 - 00 - 001 - 16 - 45 - 02 33							768	30-JUL-24	62000	61980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 31							766	30-JUL-24	3066375	3065080	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							1295		NET DED:-	1295	
									DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 30							765	30-JUL-24	583510	583230	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							280		NET DED:-	280	
									DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 32							767	30-JUL-24	48000	47975	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 22							197	10-JUL-24	325048	324923	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							125		NET DED:-	125	
									DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 8							183	10-JUL-24	32440	32425	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07 18							193	10-JUL-24	24340	24320	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	150203	

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

Page No:- 539 of 901

Run Date:- 26 AUG 2024

15 Horticulture						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 001 - 16 - 45 - 07	7	182	10-JUL-24	32050	32035	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	9	184	10-JUL-24	7897	7892	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	10	185	10-JUL-24	11648	11643	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	11	186	10-JUL-24	15717	15712	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	12	187	10-JUL-24	4202		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	13	188	10-JUL-24	31359	31354	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	14	189	10-JUL-24	8184	8179	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	15	190	10-JUL-24	619440	619295	
<====Deduction Classification====>			Deduction Amount	NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	16	191	10-JUL-24	114720	114645	
<====Deduction Classification====>			Deduction Amount	NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	17	192	10-JUL-24	12960		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	19	194	10-JUL-24	37584	37569	
<====Deduction Classification====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 07	20	195	10-JUL-24	10672	10667	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150203	

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

Page No:- 540 of 901

Run Date:- 26 AUG 2024

15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 07 21							196	10-JUL-24	2436		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 24							311	17-JUL-24	1426122	1296131	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	129991	
0028 - 00 - 107 - 00 - 00 - 00							5650		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							160				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							108551				
15 Horticulture											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 001 - 16 - 46 - 01 21							353	22-JUL-24	175228	160027	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15201	
0028 - 00 - 107 - 00 - 00 - 00							775		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							14336				
2401 - 00 - 001 - 16 - 46 - 01 20							352	22-JUL-24	515442	400117	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115325	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							112500				
8011 - 00 - 107 - 00 - 00 - 00							300				
2401 - 00 - 001 - 16 - 46 - 02 10							225	19-JUL-24	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	

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

Page No:- 541 of 901

Run Date:- 26 AUG 2024

15 Horticulture									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 46 - 02	23	686	29-JUL-24	Deduction Amount		25050	25040		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	16	348	22-JUL-24	Deduction Amount		588000	587755		
<====Deduction Classification====>							NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00			245			DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	13	228	19-JUL-24	Deduction Amount		12000	11995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	18	350	22-JUL-24	Deduction Amount		1104625	1104160		
<====Deduction Classification====>							NET DED:-	465	
0030 - 02 - 102 - 00 - 00 - 00			465			DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	17	349	22-JUL-24	Deduction Amount		684000	683715		
<====Deduction Classification====>							NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00			285			DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	15	347	22-JUL-24	Deduction Amount		893175	892800		
<====Deduction Classification====>							NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00			375			DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	14	346	22-JUL-24	Deduction Amount		133500	133435		
<====Deduction Classification====>							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	12	227	19-JUL-24	Deduction Amount		12000	11995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 02	11	226	19-JUL-24	Deduction Amount		12000	11995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 07	3	109	05-JUL-24	Deduction Amount		5134	5129		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 07	4	110	05-JUL-24	Deduction Amount		261096	261011		
<====Deduction Classification====>							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	150405		
2401 - 00 - 001 - 16 - 46 - 07	2	108	05-JUL-24	Deduction Amount		145776	145751		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	150405		

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

Page No:- 542 of 901

Run Date:- 26 AUG 2024

15 Horticulture											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 07 1							107	05-JUL-24	47136	47106	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 19							351	22-JUL-24	971397	880623	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	90774	
0028 - 00 - 107 - 00 - 00 - 00							3275		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							83704				
15 Horticulture											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 001 - 16 - 47 - 01 13							615	31-JUL-24	734746	594452	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140294	
0028 - 00 - 107 - 00 - 00 - 00							2050		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							33769				
2401 - 00 - 001 - 16 - 47 - 02 15							617	31-JUL-24	2223675	2222745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	930	
0030 - 02 - 102 - 00 - 00 - 00							930		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 16							618	31-JUL-24	40500	40480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 17							619	31-JUL-24	69750	69730	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150102	

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

Page No:- 543 of 901

Run Date:- 26 AUG 2024

15 Horticulture								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 47 - 07	5	93	10-JUL-24		232936	232826		
<====Deduction Classification====>				Deduction Amount	NET DED:-	110		
0030 - 02 - 102 - 00 - 00 - 00			110		DDO CODE:-	150102		
2401 - 00 - 001 - 16 - 47 - 07	4	92	10-JUL-24		189836	189781		
<====Deduction Classification====>				Deduction Amount	NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00			55		DDO CODE:-	150102		
2401 - 00 - 104 - 16 - 47 - 01	3	90	10-JUL-24		9450	8545		
<====Deduction Classification====>				Deduction Amount	NET DED:-	905		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	150102		
8342 - 00 - 117 - 01 - 02 - 00			900					
2401 - 00 - 104 - 16 - 47 - 01	18	620	31-JUL-24		101014	91168		
<====Deduction Classification====>				Deduction Amount	NET DED:-	9846		
0028 - 00 - 107 - 00 - 00 - 00			300		DDO CODE:-	150102		
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			9541					
2401 - 00 - 104 - 16 - 47 - 01	14	616	31-JUL-24		964544	839011		
<====Deduction Classification====>				Deduction Amount	NET DED:-	125533		
0028 - 00 - 107 - 00 - 00 - 00			3775		DDO CODE:-	150102		
0030 - 02 - 102 - 00 - 00 - 00			115					
8009 - 01 - 101 - 00 - 00 - 00			63000					
8011 - 00 - 107 - 00 - 00 - 00			465					
8342 - 00 - 117 - 01 - 02 - 00			58178					
15 Horticulture								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 48 - 02	38	1173	30-JUL-24		241490	241405		
<====Deduction Classification====>				Deduction Amount	NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00			85		DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02	18	894	25-JUL-24		5683650	5681270		
<====Deduction Classification====>				Deduction Amount	NET DED:-	2380		
0030 - 02 - 102 - 00 - 00 - 00			2380		DDO CODE:-	150304		

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

Page No:- 544 of 901

Run Date:- 26 AUG 2024

15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 48 - 02 1							33	03-JUL-24	233700	233615	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 16							892	25-JUL-24	210000	209895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 02 17							893	25-JUL-24	189000	188910	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 07 4							205	10-JUL-24	482088	481913	
<====Deduction Classification====>							Deduction Amount		NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 07 3							204	10-JUL-24	15904	15899	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 07 2							203	10-JUL-24	247317	247257	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 07 7							208	10-JUL-24	10944	10939	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 07 8							209	10-JUL-24	451176	451006	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 07 9							210	10-JUL-24	17976	17971	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 07 10							211	10-JUL-24	648		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 07 5							206	10-JUL-24	367336	367151	
<====Deduction Classification====>							Deduction Amount		NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 07 6							207	10-JUL-24	4011		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150304	

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

Page No:- 545 of 901

Run Date:- 26 AUG 2024

15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 48 - 07							11	212	10-JUL-24	4275	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							14	890	25-JUL-24	1402848	1247300
<====Deduction Classification====>							Deduction Amount			NET DED:-	155548
										DDO CODE:-	150304
0028 - 00 - 107 - 00 - 00 - 00								5700			
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								108048			
2401 - 00 - 104 - 16 - 48 - 01							13	889	25-JUL-24	1769742	1570950
<====Deduction Classification====>							Deduction Amount			NET DED:-	198792
										DDO CODE:-	150304
0028 - 00 - 107 - 00 - 00 - 00								6050			
0030 - 02 - 102 - 00 - 00 - 00								180			
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								116202			
2401 - 00 - 104 - 16 - 48 - 01							15	891	25-JUL-24	1624608	1399860
<====Deduction Classification====>							Deduction Amount			NET DED:-	224748
										DDO CODE:-	150304
0028 - 00 - 107 - 00 - 00 - 00								5500			
0030 - 02 - 102 - 00 - 00 - 00								180			
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								105818			
2401 - 00 - 104 - 16 - 48 - 01							12	888	25-JUL-24	963956	793286
<====Deduction Classification====>							Deduction Amount			NET DED:-	170670
										DDO CODE:-	150304
0028 - 00 - 107 - 00 - 00 - 00								2425			
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								5500			
8009 - 01 - 101 - 00 - 00 - 00								125000			

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

Page No:- 546 of 901

Run Date:- 26 AUG 2024

15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							37185				
15 Horticulture											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 16 - 49 - 01 25 239 18-JUL-24										107572	67337
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2401 - 00 - 001 - 16 - 49 - 01 24 238 18-JUL-24										3122242	2605865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	516377
0028 - 00 - 107 - 00 - 00 - 00							10475			DDO CODE:-	151308
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				
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							167047				
2401 - 00 - 001 - 16 - 49 - 02 1 20 01-JUL-24										18000	17990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02 22 236 18-JUL-24										444750	444535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00							215			DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02 23 237 18-JUL-24										3269950	3268585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1365
0030 - 02 - 102 - 00 - 00 - 00							1365			DDO CODE:-	151308

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

Page No:- 547 of 901

Run Date:- 26 AUG 2024

15 Horticulture									
128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2401 - 00 - 001 - 16 - 49 - 07	13	149	15-JUL-24		248879		248809		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		70		
0030 - 02 - 102 - 00 - 00 - 00				70	DDO CODE:-		151308		
2401 - 00 - 001 - 16 - 49 - 07	15	151	15-JUL-24		9686		9681		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		151308		
2401 - 00 - 001 - 16 - 49 - 07	16	152	15-JUL-24		26025		26020		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		151308		
2401 - 00 - 001 - 16 - 49 - 07	17	153	15-JUL-24		7083		7078		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		151308		
2401 - 00 - 001 - 16 - 49 - 07	14	150	15-JUL-24		131992		131907		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		85		
0030 - 02 - 102 - 00 - 00 - 00				85	DDO CODE:-		151308		
2401 - 00 - 001 - 16 - 49 - 07	7	143	15-JUL-24		4389				
<====Deduction Classification====>			Deduction	Amount	NET DED:-				
					DDO CODE:-		151308		
2401 - 00 - 001 - 16 - 49 - 07	8	144	15-JUL-24		12576		12571		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		151308		
2401 - 00 - 001 - 16 - 49 - 07	9	145	15-JUL-24		18960		18955		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		151308		
2401 - 00 - 001 - 16 - 49 - 07	10	146	15-JUL-24		8256		8251		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		151308		
2401 - 00 - 001 - 16 - 49 - 07	11	147	15-JUL-24		238432		238367		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		65		
0030 - 02 - 102 - 00 - 00 - 00				65	DDO CODE:-		151308		
2401 - 00 - 001 - 16 - 49 - 07	12	148	15-JUL-24		181880		181820		
<====Deduction Classification====>			Deduction	Amount	NET DED:-		60		
0030 - 02 - 102 - 00 - 00 - 00				60	DDO CODE:-		151308		

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

Page No:- 548 of 901

Run Date:- 26 AUG 2024

15 Horticulture								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 16 - 50 - 01	14	273	19-JUL-24	628484	575861			
<====Deduction Classification====>				Deduction Amount	NET DED:-	52623		
0028 - 00 - 107 - 00 - 00 - 00		2775		DDO CODE:-	151407			
0030 - 02 - 102 - 00 - 00 - 00		110						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		49483						
2401 - 00 - 001 - 16 - 50 - 01	13	272	19-JUL-24	649944	590697			
<====Deduction Classification====>				Deduction Amount	NET DED:-	59247		
0028 - 00 - 107 - 00 - 00 - 00		2300		DDO CODE:-	151407			
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		55537						
2401 - 00 - 001 - 16 - 50 - 01	12	271	19-JUL-24	1111620	915280			
<====Deduction Classification====>				Deduction Amount	NET DED:-	196340		
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	151407			
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		9000						
8009 - 01 - 101 - 00 - 00 - 00		184500						
8011 - 00 - 107 - 00 - 00 - 00		585						
2401 - 00 - 001 - 16 - 50 - 02	15	274	19-JUL-24	174000	173915			
<====Deduction Classification====>				Deduction Amount	NET DED:-	85		
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	151407			
2401 - 00 - 001 - 16 - 50 - 02	16	275	19-JUL-24	3390575	3389155			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1420		
0030 - 02 - 102 - 00 - 00 - 00		1420		DDO CODE:-	151407			
2401 - 00 - 001 - 16 - 50 - 02	17	450	26-JUL-24	89700	89670			
<====Deduction Classification====>				Deduction Amount	NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	151407			
2401 - 00 - 001 - 16 - 50 - 07	5	19	04-JUL-24	166088	166023			
<====Deduction Classification====>				Deduction Amount	NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	151407			

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

Page No:- 549 of 901

Run Date:- 26 AUG 2024

15 Horticulture								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 50 - 07	6	20	04-JUL-24		141620	141520		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100			NET DED:-	100		
					DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 07	4	18	04-JUL-24		290988	290933		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55			NET DED:-	55		
					DDO CODE:-	151407		
2401 - 00 - 001 - 16 - 50 - 07	7	21	04-JUL-24		6280	6275		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	151407		
16 Commerce and Industries								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2851 - 00 - 001 - 60 - 00 - 01	9	1759	25-JUL-24		3251042	2680049		
<====Deduction Classification====>				Deduction Amount				
7610 - 00 - 201 - 60 - 00 - 55		39331			NET DED:-	570993		
0028 - 00 - 107 - 00 - 00 - 00		7500			DDO CODE:-	160001		
0030 - 02 - 102 - 00 - 00 - 00		195						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		2800						
8009 - 01 - 101 - 00 - 00 - 00		284500						
8011 - 00 - 107 - 00 - 00 - 00		1545						
8342 - 00 - 117 - 01 - 01 - 00		19637						
8342 - 00 - 117 - 01 - 02 - 00		174365						
8658 - 00 - 112 - 00 - 00 - 00		30000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2851 - 00 - 001 - 60 - 00 - 02	7	1757	25-JUL-24		589750	589435		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	315		
0030 - 02 - 102 - 00 - 00 - 00		190			DDO CODE:-	160001		

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

Page No:- 550 of 901

Run Date:- 26 AUG 2024

16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2851 - 00 - 001 - 60 - 00 - 02	8	1758	25-JUL-24			91450	91410	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		40				NET DED:-	40	
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	13	2160	31-JUL-24			158472	158392	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		80				NET DED:-	80	
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	14	2161	31-JUL-24			20138	20128	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 07	3	488	05-JUL-24			222795	222715	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		80				NET DED:-	80	
						DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 07	4	489	05-JUL-24			765660	765535	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		125				NET DED:-	125	
						DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01	5	1290	22-JUL-24			5219784	4025432	
<====Deduction Classification====>				Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00		13300				NET DED:-	1194352	
0030 - 02 - 102 - 00 - 00 - 00		360				DDO CODE:-	160002	
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		2600						
8009 - 01 - 101 - 00 - 00 - 00		996000						
8011 - 00 - 107 - 00 - 00 - 00		2850						
8342 - 00 - 117 - 01 - 02 - 00		170382						
8658 - 00 - 112 - 00 - 00 - 00		5860						
2851 - 00 - 003 - 61 - 60 - 02	2	26	01-JUL-24			9753	9748	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	10	1773	25-JUL-24			205350	205245	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		105				NET DED:-	105	
						DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	11	1774	25-JUL-24			9439	9434	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	160002	

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

Page No:- 551 of 901

Run Date:- 26 AUG 2024

16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 02							12	1871	26-JUL-24	221969	221869
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 02							1	25	01-JUL-24	213135	213030
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	160002
2851 - 00 - 102 - 65 - 00 - 01							6	1291	22-JUL-24	268946	219289
<====Deduction Classification====>							Deduction Amount			NET DED:-	49657
0028 - 00 - 107 - 00 - 00 - 00								800		DDO CODE:-	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								8702			
16 Commerce and Industries											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2851 - 00 - 003 - 61 - 45 - 01							5	514	22-JUL-24	732532	562559
<====Deduction Classification====>							Deduction Amount			NET DED:-	169973
0028 - 00 - 107 - 00 - 00 - 00								1850		DDO CODE:-	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								20103			
2851 - 00 - 003 - 61 - 45 - 02							4	513	22-JUL-24	50225	50200
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	160208
2851 - 00 - 003 - 61 - 45 - 29							3	421	20-JUL-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160208

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

Page No:- 552 of 901

Run Date:- 26 AUG 2024

16 Commerce and Industries											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2851 - 00 - 003 - 61 - 45 - 29 2							420	20	JUL-24	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160208
2851 - 00 - 200 - 68 - 45 - 01 6							621	25	JUL-24	1092276	832800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	259476
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	160204
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							226000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							26951				
2851 - 00 - 200 - 68 - 45 - 02 7							622	25	JUL-24	5000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160204
2851 - 00 - 200 - 68 - 45 - 07 1							252	15	JUL-24	303521	303461
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	160204
16 Commerce and Industries											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2851 - 00 - 003 - 61 - 46 - 01 2							611	26	JUL-24	299188	277250
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21938
0028 - 00 - 107 - 00 - 00 - 00							1250			DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00							40				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							20468				
2851 - 00 - 003 - 61 - 46 - 01 1							610	26	JUL-24	332672	291967
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	160407
0030 - 02 - 102 - 00 - 00 - 00							15				

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

Page No:- 553 of 901

Run Date:- 26 AUG 2024

16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		40000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2851 - 00 - 003 - 61 - 46 - 02 4	613	26-JUL-24		39675	39655	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 3	612	26-JUL-24		69000	68975	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02 5	614	26-JUL-24		19650	19640	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160407	
16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2851 - 00 - 003 - 61 - 47 - 01 1	354	29-JUL-24		1342964	1127482	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3375		NET DED:-	215482	
0030 - 02 - 102 - 00 - 00 - 00		90		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 2	371	29-JUL-24		19000	18990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 3	372	29-JUL-24		69625	69590	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	160103	
2851 - 00 - 003 - 61 - 47 - 02 4	373	29-JUL-24		39150	39130	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	160103	

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

Page No:- 554 of 901

Run Date:- 26 AUG 2024

16 Commerce and Industries								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2851 - 00 - 003 - 61 - 48 - 01	8	789	24-JUL-24	1239622	1035956			
<====Deduction Classification====> Deduction Amount				NET DED:-	203666			
0028 - 00 - 107 - 00 - 00 - 00		3600		DDO CODE:-	160306			
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		37486						
2851 - 00 - 003 - 61 - 48 - 02	7	788	24-JUL-24	138025	137965			
<====Deduction Classification====> Deduction Amount				NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	160306			
2851 - 00 - 003 - 61 - 48 - 02	1	66	04-JUL-24	31155	31140			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	160306			
2851 - 00 - 200 - 68 - 48 - 01	2	730	23-JUL-24	1772670	1501641			
<====Deduction Classification====> Deduction Amount				NET DED:-	271029			
0028 - 00 - 107 - 00 - 00 - 00		4300		DDO CODE:-	160305			
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		51699						
2851 - 00 - 200 - 68 - 48 - 01	4	732	23-JUL-24	7000	6995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 48 - 02	6	749	23-JUL-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	3	731	23-JUL-24	306000	305915			
<====Deduction Classification====> Deduction Amount				NET DED:-	85			
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	160305			
2851 - 00 - 200 - 68 - 48 - 07	5	748	23-JUL-24	486552	486447			
<====Deduction Classification====> Deduction Amount				NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	160305			

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

Page No:- 555 of 901

Run Date:- 26 AUG 2024

16 Commerce and Industries						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 50 - 01	5	64	10-JUL-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	60	10-JUL-24	727704	662449	
<====Deduction Classification====> Deduction Amount				NET DED:-	65255	
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			61725			
2851 - 00 - 003 - 61 - 50 - 01	4	63	10-JUL-24	516108	346843	
<====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	2	61	10-JUL-24	83900	83860	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40	DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02	6	215	15-JUL-24	39150	39130	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02	3	62	10-JUL-24	69000	68970	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	161409	
17 Information and Public Relation						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 01 - 001 - 60 - 00 - 01	26	1468	24-JUL-24	152722	137774	
<====Deduction Classification====> Deduction Amount				NET DED:-	14948	
0028 - 00 - 107 - 00 - 00 - 00			400	DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00			10			

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

Page No:- 556 of 901

Run Date:- 26 AUG 2024

17 Information and Public Relation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							13388				
2220 - 01 - 001 - 60 - 00 - 07 15							1450	24-JUL-24	43536	43526	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	170001	
2220 - 01 - 001 - 61 - 00 - 31 27							1469	24-JUL-24	268232	244887	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23345
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							45				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							22015				
2220 - 60 - 001 - 60 - 00 - 01 34							2133	31-JUL-24	71216	65981	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2220 - 60 - 001 - 60 - 00 - 01 25							1467	24-JUL-24	2017754	1600139	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	417615
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							5000				
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 - 001 - 60 - 00 - 07 18							1453	24-JUL-24	548611	548521	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	170001	

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

Page No:- 557 of 901

Run Date:- 26 AUG 2024

17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2220 - 60 - 101 - 00 - 00 - 01	23	1465	24-JUL-24			85990	44955	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	41035	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	170001	
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		30						
8658 - 00 - 112 - 00 - 00 - 00		5800						
2220 - 60 - 101 - 00 - 00 - 07	17	1452	24-JUL-24			24000	23995	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	29	1471	24-JUL-24			130480	130070	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	21	1457	24-JUL-24			201960	201855	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		105				NET DED:-	105	
						DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	22	1458	24-JUL-24			9439	9434	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	170001	
2220 - 60 - 102 - 00 - 44 - 02	30	1472	24-JUL-24			1102200	1101045	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		750				NET DED:-	1155	
0030 - 02 - 102 - 00 - 00 - 00		405				DDO CODE:-	170001	
2220 - 60 - 109 - 60 - 00 - 01	24	1466	24-JUL-24			413676	365556	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800				NET DED:-	48120	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		300						
2220 - 60 - 109 - 60 - 00 - 07	14	1449	24-JUL-24			118536	118516	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	170001	

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

Page No:- 558 of 901

Run Date:- 26 AUG 2024

17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2220 - 60 - 110 - 62 - 00 - 01			33	1475	24-JUL-24	69722	63399	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6323	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				6088				
2220 - 60 - 110 - 62 - 00 - 01			1	901	18-JUL-24	18108	18103	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01			6	906	18-JUL-24	62384	56725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5659	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				5424				
2220 - 60 - 110 - 62 - 00 - 01			5	905	18-JUL-24	62384	56725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5659	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				5424				
2220 - 60 - 110 - 62 - 00 - 01			4	904	18-JUL-24	62384	56725	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5659	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				5424				
2220 - 60 - 110 - 62 - 00 - 01			3	903	18-JUL-24	62384	62379	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 01			2	902	18-JUL-24	62384	62379	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001	

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

Page No:- 559 of 901

Run Date:- 26 AUG 2024

17 Information and Public Relation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2220 - 60 - 110 - 62 - 00 - 01			32	1474	24-JUL-24	4017810	3645125		
<====Deduction Classification====>			Deduction Amount			NET DED:-	372685		
0028 - 00 - 107 - 00 - 00 - 00				12850		DDO CODE:-	170001		
0030 - 02 - 102 - 00 - 00 - 00				350					
0070 - 60 - 800 - 03 - 00 - 00				6000					
0216 - 01 - 106 - 02 - 00 - 00				600					
8011 - 00 - 107 - 00 - 00 - 00				2305					
8342 - 00 - 117 - 01 - 02 - 00				348280					
8658 - 00 - 112 - 00 - 00 - 00				2300					
2220 - 60 - 110 - 62 - 00 - 01			28	1470	24-JUL-24	28000	27980		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 02			31	1473	24-JUL-24	134175	134115		
<====Deduction Classification====>			Deduction Amount			NET DED:-	60		
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 07			7	1442	24-JUL-24	29904	29899		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 07			9	1444	24-JUL-24	18072	18067		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 07			10	1445	24-JUL-24	4736			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 07			11	1446	24-JUL-24	5439	5434		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 07			13	1448	24-JUL-24	949283	948988		
<====Deduction Classification====>			Deduction Amount			NET DED:-	295		
0030 - 02 - 102 - 00 - 00 - 00				295		DDO CODE:-	170001		
2220 - 60 - 110 - 62 - 00 - 07			16	1451	24-JUL-24	12138	12133		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	170001		

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

Page No:- 560 of 901

Run Date:- 26 AUG 2024

17 Information and Public Relation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2220 - 60 - 110 - 62 - 00 - 07 12							1447	24-JUL-24	60665	60640	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 07 19							1454	24-JUL-24	5382	5377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 07 20							1455	24-JUL-24	5100	5095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
2220 - 60 - 110 - 62 - 00 - 07 8							1443	24-JUL-24	4148		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	170001	
2251 - 00 - 090 - 18 - 00 - 01 3							1464	24-JUL-24	206006	153681	
<====Deduction Classification====>							Deduction Amount		NET DED:-	52325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2251 - 00 - 090 - 18 - 00 - 07 2							1441	24-JUL-24	58704	58699	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	170001	
17 Information and Public Relation											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2220 - 60 - 102 - 00 - 46 - 01 1							345	22-JUL-24	348440	306500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	41940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	170404	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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

Page No:- 561 of 901

Run Date:- 26 AUG 2024

17 Information and Public Relation						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 47 - 01	1	514	30-JUL-24	117692	106037	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		350		NET DED:-	11655	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170102	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		10220				
17 Information and Public Relation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 48 - 01	1	1128	29-JUL-24	433304	373943	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		1450		NET DED:-	59361	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	170303	
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				
17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 49 - 01	1	341	23-JUL-24	110888	59623	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	51265	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	171305	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		50000				
8011 - 00 - 107 - 00 - 00 - 00		60				

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

Page No:- 562 of 901

Run Date:- 26 AUG 2024

17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 49 - 01	2	342	23-JUL-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	171305	
17 Information and Public Relation						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2220 - 60 - 102 - 00 - 50 - 01	1	97	11-JUL-24	142624	129235	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	13389	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	171419	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		11884				
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2852 - 07 - 118 - 19 - 55 - 36	14	1298	22-JUL-24	155780	155745	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01	16	1300	22-JUL-24	133751	133546	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 01	17	1301	22-JUL-24	2918030	2339188	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7200		NET DED:-	578842	
0030 - 02 - 102 - 00 - 00 - 00		265		DDO CODE:-	180001	
0070 - 60 - 800 - 03 - 00 - 00		13000				
0216 - 01 - 106 - 02 - 00 - 00		300				

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

Page No:- 563 of 901

Run Date:- 26 AUG 2024

18 Information Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							428000				
8011 - 00 - 107 - 00 - 00 - 00							1860				
8342 - 00 - 117 - 01 - 02 - 00							128217				
2852 - 80 - 001 - 19 - 00 - 01 18							1302	22-JUL-24	145084	93259	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51825	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2852 - 80 - 001 - 19 - 00 - 02 24							1562	24-JUL-24	19685	19675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 25							1563	24-JUL-24	58518	58488	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 15							1299	22-JUL-24	609184	608769	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	415	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00							215				
2852 - 80 - 001 - 19 - 00 - 06 22							1560	24-JUL-24	43410	43405	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 06 12							1296	22-JUL-24	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	180001	
2852 - 80 - 001 - 19 - 00 - 06 10							1294	22-JUL-24	3020		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	180001	
2852 - 80 - 001 - 19 - 00 - 06 6							1063	20-JUL-24	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	180001	
									DDO CODE:-	180001	

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

Page No:- 564 of 901

Run Date:- 26 AUG 2024

18 Information Technology							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 80 - 001 - 19 - 00 - 06			5	1062	20-JUL-24	4022	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 07			4	504	06-JUL-24	327950	327815
<====Deduction Classification====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 07			2	502	06-JUL-24	18126	18121
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 07			19	1515	24-JUL-24	2988	2725
<====Deduction Classification====>			Deduction Amount			NET DED:-	263
8342 - 00 - 117 - 01 - 02 - 00				263		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 07			20	1516	24-JUL-24	3080	2788
<====Deduction Classification====>			Deduction Amount			NET DED:-	292
8342 - 00 - 117 - 01 - 02 - 00				292		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 07			21	1517	24-JUL-24	1446	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 07			1	501	06-JUL-24	507853	507778
<====Deduction Classification====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 07			3	503	06-JUL-24	33648	33643
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 13			7	1064	20-JUL-24	6075	6070
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 24			8	1292	22-JUL-24	312519	312464
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 24			9	1293	22-JUL-24	153149	153099
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 49			23	1561	24-JUL-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	180001

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

Page No:- 565 of 901

Run Date:- 26 AUG 2024

18 Information Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2852 - 80 - 001 - 19 - 00 - 49 13 <=====Deduction Classification=====>							1297	22-JUL-24	4500		
										NET DED:-	
										DDO CODE:-	180001
2852 - 80 - 001 - 19 - 00 - 49 11 <=====Deduction Classification=====>							1295	22-JUL-24	4500		
										NET DED:-	
										DDO CODE:-	180001
19 Water Resources											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2702 - 80 - 001 - 20 - 44 - 01 11 <=====Deduction Classification=====>							1908	26-JUL-24	8718995		7343802
										NET DED:-	1375193
										DDO CODE:-	190001
0028 - 00 - 107 - 00 - 00 - 00							21575				
0030 - 02 - 102 - 00 - 00 - 00							565				
0070 - 60 - 800 - 03 - 00 - 00							19000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8009 - 01 - 101 - 00 - 00 - 00							862900				
8011 - 00 - 107 - 00 - 00 - 00							4250				
8342 - 00 - 117 - 01 - 02 - 00							416053				
8658 - 00 - 112 - 00 - 00 - 00							35000				
2702 - 80 - 001 - 20 - 44 - 02 9 <=====Deduction Classification=====>							1906	26-JUL-24	19344		19334
										NET DED:-	10
										DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00							10				
2702 - 80 - 001 - 20 - 44 - 02 8 <=====Deduction Classification=====>							1905	26-JUL-24	601976		601291
										NET DED:-	685
										DDO CODE:-	190001
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							160				
2702 - 80 - 001 - 20 - 44 - 02 12 <=====Deduction Classification=====>							1909	26-JUL-24	213750		213640
										NET DED:-	110
										DDO CODE:-	190001
0030 - 02 - 102 - 00 - 00 - 00							110				

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

Page No:- 566 of 901

Run Date:- 26 AUG 2024

19 Water Resources											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 07 3							190	03-JUL-24	22608	22603	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 6							193	03-JUL-24	71088	71083	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 1							188	03-JUL-24	2310999	2310449	
<====Deduction Classification====>							Deduction Amount		NET DED:-	550	
0030 - 02 - 102 - 00 - 00 - 00							550		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 2							189	03-JUL-24	42528	42518	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 4							191	03-JUL-24	16944	16939	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 7							194	03-JUL-24	12944	12939	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 07 5							192	03-JUL-24	30560	30555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2702 - 80 - 800 - 64 - 00 - 01 10							1907	26-JUL-24	240632	222238	
<====Deduction Classification====>							Deduction Amount		NET DED:-	18394	
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							17769				

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

Page No:- 567 of 901

Run Date:- 26 AUG 2024

19 Water Resources						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 45 - 01	2	316	17-JUL-24	1961612	1721804	
<====Deduction Classification====> Deduction Amount				NET DED:-	239808	
0028 - 00 - 107 - 00 - 00 - 00		6200		DDO CODE:-	190203	
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		1020				
8342 - 00 - 117 - 01 - 02 - 00		140423				
2702 - 80 - 001 - 20 - 45 - 07	1	200	10-JUL-24	545064	544894	
<====Deduction Classification====> Deduction Amount				NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00		170		DDO CODE:-	190203	
19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2702 - 80 - 001 - 20 - 53 - 01	1	354	22-JUL-24	997358	876259	
<====Deduction Classification====> Deduction Amount				NET DED:-	121099	
0028 - 00 - 107 - 00 - 00 - 00		3250		DDO CODE:-	190405	
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		62284				
2702 - 80 - 001 - 20 - 53 - 07	2	529	25-JUL-24	247256	247176	
<====Deduction Classification====> Deduction Amount				NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	190405	

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

Page No:- 568 of 901

Run Date:- 26 AUG 2024

19 Water Resources								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 47 - 01	1	14	01-JUL-24	1852198	1616539			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6075		NET DED:-	235659			
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	190102			
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 - 01	7	579	30-JUL-24	1861834	1662749			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		6075		NET DED:-	199085			
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	190102			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		840						
8342 - 00 - 117 - 01 - 02 - 00		150005						
2702 - 80 - 001 - 20 - 47 - 02	5	577	30-JUL-24	67350	67315			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35			
				DDO CODE:-	190102			
2702 - 80 - 001 - 20 - 47 - 02	6	578	30-JUL-24	72000	71980			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20			
				DDO CODE:-	190102			
2702 - 80 - 001 - 20 - 47 - 02	2	15	01-JUL-24	72000	71980			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20			
				DDO CODE:-	190102			
2702 - 80 - 001 - 20 - 47 - 02	3	16	01-JUL-24	69595	69560			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35			
				DDO CODE:-	190102			
2702 - 80 - 001 - 20 - 47 - 07	4	180	20-JUL-24	494340	494175			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		165		NET DED:-	165			
				DDO CODE:-	190102			

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

Page No:- 569 of 901

Run Date:- 26 AUG 2024

19 Water Resources								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 48 - 01	1	760	24-JUL-24	2063616	1878170			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		8000		NET DED:-	185446			
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	190304			
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		174616						
2702 - 80 - 001 - 20 - 48 - 01	4	763	24-JUL-24	1111906	846201			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2200		NET DED:-	265705			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	190304			
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		260000						
8011 - 00 - 107 - 00 - 00 - 00		450						
2702 - 80 - 001 - 20 - 48 - 02	3	762	24-JUL-24	348000	347895			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		105		NET DED:-	105			
				DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 02	2	761	24-JUL-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	7	1146	29-JUL-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 - 07	8	1184	31-JUL-24	318169	318114			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-	55			
				DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 07	6	1046	26-JUL-24	226408	226308			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100			
				DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 07	5	1045	26-JUL-24	344228	344083			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		145		NET DED:-	145			
				DDO CODE:-	190304			

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

Page No:- 570 of 901

Run Date:- 26 AUG 2024

19 Water Resources								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 49 - 01	3	338	23-JUL-24	1694330	1468909			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		5150				NET DED:-	225421	
0030 - 02 - 102 - 00 - 00 - 00		135				DDO CODE:-	191307	
0070 - 60 - 800 - 03 - 00 - 00		4500						
8009 - 01 - 101 - 00 - 00 - 00		122000						
8011 - 00 - 107 - 00 - 00 - 00		810						
8342 - 00 - 117 - 01 - 02 - 00		92551						
8658 - 00 - 112 - 00 - 00 - 00		275						
2702 - 80 - 001 - 20 - 49 - 02	2	337	23-JUL-24	351725	351615			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		110				NET DED:-	110	
						DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02	6	502	26-JUL-24	57505	57475			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02	1	89	06-JUL-24	55650	55620			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		30				NET DED:-	30	
						DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 07	4	339	23-JUL-24	156596	156571			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		25				NET DED:-	25	
						DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 07	5	340	23-JUL-24	275400	275290			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		110				NET DED:-	110	
						DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 07	7	607	30-JUL-24	2864				
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	191307	

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

Page No:- 571 of 901

Run Date:- 26 AUG 2024

19 Water Resources								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 50 - 01	1	298	19-JUL-24	1616824	1408797			
<====Deduction Classification====> Deduction Amount				NET DED:-	208027			
8342 - 00 - 117 - 01 - 02 - 00		118637		DDO CODE:-	191406			
8011 - 00 - 107 - 00 - 00 - 00		660						
8009 - 01 - 101 - 00 - 00 - 00		82000						
0028 - 00 - 107 - 00 - 00 - 00		5575						
0030 - 02 - 102 - 00 - 00 - 00		155						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2702 - 80 - 001 - 20 - 50 - 07	5	443	26-JUL-24	2508				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	191406			
2702 - 80 - 001 - 20 - 50 - 07	3	441	26-JUL-24	66549	66519			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	191406			
2702 - 80 - 001 - 20 - 50 - 07	4	442	26-JUL-24	5216	5211			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	191406			
2702 - 80 - 001 - 20 - 50 - 07	10	482	30-JUL-24	58606	58576			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	191406			
2702 - 80 - 001 - 20 - 50 - 07	2	440	26-JUL-24	79574	79544			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	191406			
2702 - 80 - 001 - 20 - 50 - 07	7	445	26-JUL-24	1576				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	191406			
2702 - 80 - 001 - 20 - 50 - 07	8	446	26-JUL-24	134077	134042			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
1055 - 00 - 201 - 03 - 00 - 00		0		DDO CODE:-	191406			
0030 - 02 - 102 - 00 - 00 - 00		35						
2702 - 80 - 001 - 20 - 50 - 07	6	444	26-JUL-24	13888	13883			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	191406			

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

Page No:- 572 of 901

Run Date:- 26 AUG 2024

19 Water Resources											
129 Chief Pay and Accounts Office - SORENG											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2702 - 80 - 001 - 20 - 50 - 07 9							447	26-JUL-24	92624	92594	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	191406	
20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 114 - 67 - 70 - 01 67							702	11-JUL-24	1620	1478	
<====Deduction Classification====>							Deduction Amount		NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00							142		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 39							373	04-JUL-24	9735	8888	
<====Deduction Classification====>							Deduction Amount		NET DED:-	847	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200002	
8342 - 00 - 117 - 01 - 02 - 00							842				
2014 - 00 - 114 - 67 - 70 - 01 5							60	01-JUL-24	3270	2973	
<====Deduction Classification====>							Deduction Amount		NET DED:-	297	
8342 - 00 - 117 - 01 - 02 - 00							297		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 35							371	04-JUL-24	4656	4247	
<====Deduction Classification====>							Deduction Amount		NET DED:-	409	
8342 - 00 - 117 - 01 - 02 - 00							409		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 65							701	11-JUL-24	1200	1086	
<====Deduction Classification====>							Deduction Amount		NET DED:-	114	
8342 - 00 - 117 - 01 - 02 - 00							114		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 69							703	11-JUL-24	1050		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 79							748	11-JUL-24	1050	950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00							100		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 117							1542	24-JUL-24	2646314	2267602	
<====Deduction Classification====>							Deduction Amount		NET DED:-	378712	
0028 - 00 - 107 - 00 - 00 - 00							8800		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							3500				

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

20 Judiciary						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00				250		
8009 - 01 - 101 - 00 - 00 - 00				178000		
8011 - 00 - 107 - 00 - 00 - 00				1230		
8342 - 00 - 117 - 01 - 02 - 00				161707		
8658 - 00 - 112 - 00 - 00 - 00				25000		
2014 - 00 - 114 - 67 - 70 - 01	133	1749	25-JUL-24		366402	336157
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				200	NET DED:-	30245
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200002
0070 - 60 - 800 - 03 - 00 - 00				1500		
8011 - 00 - 107 - 00 - 00 - 00				120		
8342 - 00 - 117 - 01 - 02 - 00				28420		
2014 - 00 - 114 - 67 - 70 - 01	27	367	04-JUL-24		6349	6344
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01	29	368	04-JUL-24		9735	8888
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	847
8342 - 00 - 117 - 01 - 02 - 00				842	DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01	31	369	04-JUL-24		6349	5804
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	545
8342 - 00 - 117 - 01 - 02 - 00				540	DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01	33	370	04-JUL-24		6772	6767
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5	NET DED:-	5
					DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 01	37	372	04-JUL-24		6270	5528
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				150	NET DED:-	742
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	200002
8342 - 00 - 117 - 01 - 02 - 00				587		

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

Page No:- 574 of 901

Run Date:- 26 AUG 2024

20 Judiciary							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2014 - 00 - 114 - 67 - 70 - 01	8	61	01-JUL-24			14035	12689	
<====Deduction Classification====> Deduction Amount							NET DED:-	1346
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002	
8342 - 00 - 117 - 01 - 02 - 00			1341					
2014 - 00 - 114 - 67 - 70 - 02	105	887	17-JUL-24			10827	10822	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02	99	884	17-JUL-24			7956	7951	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02	103	886	17-JUL-24			5760	5755	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02	101	885	17-JUL-24			46344	46324	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02	97	883	17-JUL-24			3775		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02	121	1544	24-JUL-24			296672	293487	
<====Deduction Classification====> Deduction Amount							NET DED:-	3185
0028 - 00 - 107 - 00 - 00 - 00			1150			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			35					
8658 - 00 - 112 - 00 - 00 - 00			2000					
2014 - 00 - 114 - 67 - 70 - 02	73	705	11-JUL-24			1050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02	75	706	11-JUL-24			1050		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 02	77	707	11-JUL-24			1620		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 07	93	755	11-JUL-24			93444	93439	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002	

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

Page No:- 575 of 901

Run Date:- 26 AUG 2024

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 07	81	749	11-JUL-24	Deduction Amount		735482	735257		
<====Deduction Classification====>						NET DED:-	225		
0030 - 02 - 102 - 00 - 00 - 00		225				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	49	693	11-JUL-24	Deduction Amount		13065	0		
<====Deduction Classification====>						NET DED:-	13065		
0801 - 01 - 800 - 01 - 00 - 00		13065				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	47	692	11-JUL-24	Deduction Amount		500	0		
<====Deduction Classification====>						NET DED:-	500		
0215 - 01 - 103 - 00 - 00 - 00		500				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	130	1548	24-JUL-24	Deduction Amount		332100			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	61	699	11-JUL-24	Deduction Amount		24013	24008		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	59	698	11-JUL-24	Deduction Amount		42940	42935		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	55	696	11-JUL-24	Deduction Amount		2135			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	53	695	11-JUL-24	Deduction Amount		3731			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	13	64	01-JUL-24	Deduction Amount		16000	15995		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	11	63	01-JUL-24	Deduction Amount		16361			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	9	62	01-JUL-24	Deduction Amount		24640	24620		
<====Deduction Classification====>						NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	115	1541	24-JUL-24	Deduction Amount		8350	8345		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200002		

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

Page No:- 576 of 901

Run Date:- 26 AUG 2024

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 28		136	1750	25-JUL-24			80000	79995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 71 - 01		131	1559	24-JUL-24			183776	151483	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			600				NET DED:-	32293	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	200003	
8009 - 01 - 101 - 00 - 00 - 00			17000						
8011 - 00 - 107 - 00 - 00 - 00			75						
8342 - 00 - 117 - 01 - 02 - 00			8103						
8658 - 00 - 112 - 00 - 00 - 00			6500						
2014 - 00 - 114 - 67 - 71 - 07		95	756	11-JUL-24			51264	51249	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 74 - 01		127	1547	24-JUL-24			500382	450816	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1900				NET DED:-	49566	
0030 - 02 - 102 - 00 - 00 - 00			50				DDO CODE:-	200002	
8009 - 01 - 101 - 00 - 00 - 00			10000						
8011 - 00 - 107 - 00 - 00 - 00			255						
8342 - 00 - 117 - 01 - 02 - 00			37361						
2014 - 00 - 114 - 67 - 74 - 07		83	750	11-JUL-24			139296	139246	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13		42	374	04-JUL-24			500	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			500				NET DED:-	500	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 74 - 13		45	691	11-JUL-24			500	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			500				NET DED:-	500	
							DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01		63	700	11-JUL-24			900	815	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			85				NET DED:-	85	
							DDO CODE:-	200002	

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

Page No:- 577 of 901

Run Date:- 26 AUG 2024

20 Judiciary							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>			Serial	Voucher	Voucher			
			Number	Number	Date			
2014 - 00 - 114 - 67 - 75 - 01			1	58	01-JUL-24	3270	2973	
<====Deduction Classification====>			Deduction Amount			NET DED:-	297	
8342 - 00 - 117 - 01 - 02 - 00				297		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01			71	704	11-JUL-24	1200	1087	
<====Deduction Classification====>			Deduction Amount			NET DED:-	113	
8342 - 00 - 117 - 01 - 02 - 00				113		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01			3	59	01-JUL-24	5400	4885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002	
8342 - 00 - 117 - 01 - 02 - 00				510				
2014 - 00 - 114 - 67 - 75 - 01			120	1543	24-JUL-24	321778	292603	
<====Deduction Classification====>			Deduction Amount			NET DED:-	29175	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				35				
8011 - 00 - 107 - 00 - 00 - 00				165				
8342 - 00 - 117 - 01 - 02 - 00				27725				
2014 - 00 - 114 - 67 - 75 - 07			86	751	11-JUL-24	88452	88417	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 07			87	752	11-JUL-24	9107	9102	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 13			57	697	11-JUL-24	2925		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01			126	1546	24-JUL-24	185078	166326	
<====Deduction Classification====>			Deduction Amount			NET DED:-	18752	
0028 - 00 - 107 - 00 - 00 - 00				700		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				8000				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				9972				
2014 - 00 - 114 - 67 - 76 - 07			89	753	11-JUL-24	51024	51004	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	200002	

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

Page No:- 578 of 901

Run Date:- 26 AUG 2024

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 77 - 01	123	1545	24-JUL-24			147506	104107		
<====Deduction Classification====> Deduction Amount							NET DED:-	43399	
0028 - 00 - 107 - 00 - 00 - 00		550				DDO CODE:-	200002		
0030 - 02 - 102 - 00 - 00 - 00		15							
8009 - 01 - 101 - 00 - 00 - 00		36000							
8011 - 00 - 107 - 00 - 00 - 00		45							
8342 - 00 - 117 - 01 - 02 - 00		6789							
2014 - 00 - 114 - 67 - 77 - 07	91	754	11-JUL-24			40752	40737		
<====Deduction Classification====> Deduction Amount							NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	200002		
2014 - 00 - 114 - 69 - 00 - 49	52	694	11-JUL-24			8000			
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	200002	
2014 - 00 - 800 - 70 - 00 - 01	111	1286	22-JUL-24			1603714	1461208		
<====Deduction Classification====> Deduction Amount							NET DED:-	142506	
0028 - 00 - 107 - 00 - 00 - 00		4200				DDO CODE:-	200010		
0030 - 02 - 102 - 00 - 00 - 00		125							
0070 - 60 - 800 - 03 - 00 - 00		3000							
0216 - 01 - 106 - 02 - 00 - 00		250							
8011 - 00 - 107 - 00 - 00 - 00		810							
8342 - 00 - 117 - 01 - 02 - 00		134121							
2014 - 00 - 800 - 70 - 00 - 02	109	1285	22-JUL-24			35262	35107		
<====Deduction Classification====> Deduction Amount							NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	200010		
0030 - 02 - 102 - 00 - 00 - 00		5							
2014 - 00 - 800 - 70 - 00 - 02	113	1287	22-JUL-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	43	529	08-JUL-24			6161	6156		
<====Deduction Classification====> Deduction Amount							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200010		
2014 - 00 - 800 - 70 - 00 - 07	139	1860	26-JUL-24			273426	273311		
<====Deduction Classification====> Deduction Amount							NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	200010		

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

Page No:- 579 of 901

Run Date:- 26 AUG 2024

20 Judiciary								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 800 - 70 - 00 - 07	137	1859	26-JUL-24		155531	155521		
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	200010		
3 Charged								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2014 - 00 - 102 - 60 - 00 - 01	38	19	04-JUL-24		56279			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	34	17	04-JUL-24		100000			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	17	9	02-JUL-24		13798			
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	16	8	02-JUL-24		50632	46018		
<====Deduction Classification====> Deduction Amount					NET DED:-	4614		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			4409					
2014 - 00 - 102 - 60 - 00 - 01	144	72	30-JUL-24		1961442	1961372		
<====Deduction Classification====> Deduction Amount					NET DED:-	70		
0030 - 02 - 102 - 00 - 00 - 00			70		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	20	10	02-JUL-24		63639	63634		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 01	12	6	02-JUL-24		62086	56464		
<====Deduction Classification====> Deduction Amount					NET DED:-	5622		
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	200001		
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			5417					
2014 - 00 - 102 - 60 - 00 - 01	80	40	08-JUL-24		209309	209304		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00			5		DDO CODE:-	200001		

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

Page No:- 580 of 901

Run Date:- 26 AUG 2024

20 Judiciary								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01			110	55	18-JUL-24	150000	149995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			124	62	30-JUL-24	6980100	6341371	
<====Deduction Classification====> Deduction Amount						NET DED:-	638729	
0028 - 00 - 107 - 00 - 00 - 00				22300		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				590				
0070 - 60 - 800 - 03 - 00 - 00				6750				
0216 - 01 - 106 - 02 - 00 - 00				3400				
8011 - 00 - 107 - 00 - 00 - 00				3690				
8342 - 00 - 117 - 01 - 02 - 00				601999				
2014 - 00 - 102 - 60 - 00 - 01			48	24	06-JUL-24	72606	72601	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			58	29	06-JUL-24	50000	49995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			88	44	15-JUL-24	16271	16271	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			90	45	15-JUL-24	2223660	2223630	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			92	46	15-JUL-24	354018	353978	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			10	5	02-JUL-24	62086	56464	
<====Deduction Classification====> Deduction Amount						NET DED:-	5622	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				5417				
2014 - 00 - 102 - 60 - 00 - 01			122	61	30-JUL-24	3746794	2737053	
<====Deduction Classification====> Deduction Amount						NET DED:-	1009741	
0028 - 00 - 107 - 00 - 00 - 00				9000		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				225				

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

Page No:- 581 of 901

Run Date:- 26 AUG 2024

20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4750				
0216 - 01 - 106 - 02 - 00 - 00							3100				
8009 - 01 - 101 - 00 - 00 - 00							991166				
8011 - 00 - 107 - 00 - 00 - 00							1500				
2014 - 00 - 102 - 60 - 00 - 01							125	63	30-JUL-24	405000	254995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150005
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200001
8009 - 01 - 101 - 00 - 00 - 00							150000				
2014 - 00 - 102 - 60 - 00 - 01							128	64	30-JUL-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							129	65	30-JUL-24	479000	319000
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160000
8009 - 01 - 101 - 00 - 00 - 00							160000			DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							132	66	30-JUL-24	417931	395606
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	22325
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2014 - 00 - 102 - 60 - 00 - 01							134	67	30-JUL-24	993434	909887
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	83547
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00							15				
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							75372				

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

Page No:- 582 of 901

Run Date:- 26 AUG 2024

20 Judiciary							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date			Deduction	Amount	
2014 - 00 - 102 - 60 - 00 - 01	14	7	02-JUL-24			50632	45988	
<====Deduction Classification====> Deduction Amount							NET DED:-	4644
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			4409					
2014 - 00 - 102 - 60 - 00 - 02	141	71	30-JUL-24			130025	130000	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 01 - 102 - 00 - 00 - 00			25			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 02	138	69	30-JUL-24			105000	104535	
<====Deduction Classification====> Deduction Amount							NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			15					
2014 - 00 - 102 - 60 - 00 - 02	135	68	30-JUL-24			128186	127671	
<====Deduction Classification====> Deduction Amount							NET DED:-	515
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			15					
2014 - 00 - 102 - 60 - 00 - 02	140	70	30-JUL-24			225000	224610	
<====Deduction Classification====> Deduction Amount							NET DED:-	390
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00			40					
2014 - 00 - 102 - 60 - 00 - 07	54	27	06-JUL-24			174000	173995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07	51	26	06-JUL-24			173000	172995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07	32	16	04-JUL-24			537686	537606	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 01 - 102 - 00 - 00 - 00			80			DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07	30	15	02-JUL-24			11508	11498	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	200001	

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

Page No:- 583 of 901

Run Date:- 26 AUG 2024

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 07		28	14	02-JUL-24			9316	9311	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07		26	13	02-JUL-24			1863081	1862511	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				570			NET DED:-	570	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07		24	12	02-JUL-24			50352	50327	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07		22	11	02-JUL-24			1055458	1055233	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				225			NET DED:-	225	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07		56	28	06-JUL-24			517071	517066	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 07		40	20	04-JUL-24			168000	167995	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		76	38	08-JUL-24			34436	34431	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		41	21	04-JUL-24			32600	32595	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		44	22	04-JUL-24			8900	8895	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		46	23	04-JUL-24			20600	20595	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		50	25	06-JUL-24			600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 11		60	30	06-JUL-24			81882	81877	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	

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

Page No:- 584 of 901

Run Date:- 26 AUG 2024

20 Judiciary										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 11						64	32	06-JUL-24	41044	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						66	33	06-JUL-24	43500	43495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						70	35	06-JUL-24	9581	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11						78	39	08-JUL-24	62800	62795
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						114	57	29-JUL-24	3495	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						108	54	15-JUL-24	24000	23995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						85	43	15-JUL-24	22408	22403
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						118	59	29-JUL-24	300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						2	1	02-JUL-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						116	58	29-JUL-24	14180	14175
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						62	31	06-JUL-24	38654	38649
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						72	36	06-JUL-24	22000	21995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

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

Page No:- 585 of 901

Run Date:- 26 AUG 2024

20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			74	37	06-JUL-24	63370		63365	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			96	48	15-JUL-24	4192			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
DDO CODE:-						200001			
2014 - 00 - 102 - 60 - 00 - 13			98	49	15-JUL-24	2600			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
DDO CODE:-						200001			
2014 - 00 - 102 - 60 - 00 - 13			100	50	15-JUL-24	16852		16847	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			102	51	15-JUL-24	23800		23795	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			106	53	15-JUL-24	30352		30347	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			112	56	18-JUL-24	34591		34586	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 24			68	34	06-JUL-24	7920		7915	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 24			6	3	02-JUL-24	17600			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
DDO CODE:-						200001			
2014 - 00 - 102 - 60 - 00 - 24			119	60	29-JUL-24	33657		33652	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 24			84	42	15-JUL-24	19360			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
DDO CODE:-						200001			
2014 - 00 - 102 - 60 - 00 - 24			82	41	15-JUL-24	4840			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
DDO CODE:-						200001			

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

Page No:- 586 of 901

Run Date:- 26 AUG 2024

20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 24							36	18	04-JUL-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24							4	2	02-JUL-24	7040	7035
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 24							7	4	02-JUL-24	48522	48517
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49							94	47	15-JUL-24	8279	8274
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 49							104	52	15-JUL-24	952	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2071 - 01 - 106 - 00 - 00 - 04							239	659	20-JUL-24	1424973	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 45 - 61 - 01							28	459	20-JUL-24	5844576	4917512
<====Deduction Classification====>							Deduction Amount			NET DED:-	927064
0028 - 00 - 107 - 00 - 00 - 00								16100		DDO CODE:-	200206
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								518000			
8011 - 00 - 107 - 00 - 00 - 00								1940			
8342 - 00 - 117 - 01 - 02 - 00								304609			
8658 - 00 - 112 - 00 - 00 - 00								78500			

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

Page No:- 587 of 901

Run Date:- 26 AUG 2024

20 Judiciary					
104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 45 - 61 - 01	29	460	20-JUL-24	1499419	1179047
<====Deduction Classification====>			Deduction Amount	NET DED:-	320372
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00		25			
0070 - 60 - 800 - 03 - 00 - 00		7500			
0216 - 01 - 106 - 02 - 00 - 00		1200			
8009 - 01 - 101 - 00 - 00 - 00		200000			
8011 - 00 - 107 - 00 - 00 - 00		600			
8342 - 00 - 117 - 01 - 02 - 00		88047			
8658 - 00 - 112 - 00 - 00 - 00		22000			
2014 - 00 - 105 - 45 - 61 - 02	19	238	15-JUL-24	30000	29990
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 02	18	237	15-JUL-24	63000	62970
<====Deduction Classification====>			Deduction Amount	NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 02	21	240	15-JUL-24	9753	9748
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06	37	809	31-JUL-24	17565	17560
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06	36	808	31-JUL-24	2500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06	6	225	15-JUL-24	10697	10692
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06	2	122	06-JUL-24	32316	32311
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206
2014 - 00 - 105 - 45 - 61 - 06	1	104	05-JUL-24	100000	99995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206

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

Page No:- 588 of 901

Run Date:- 26 AUG 2024

20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 45 - 61 - 06	5	224	15-JUL-24	Deduction Amount		7233	7228		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 07	8	227	15-JUL-24	Deduction Amount		43728	43718		
<====Deduction Classification====>						NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 11	35	807	31-JUL-24	Deduction Amount		6890	6885		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 11	34	806	31-JUL-24	Deduction Amount		40375	40370		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 11	16	235	15-JUL-24	Deduction Amount		5820	5815		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 11	15	234	15-JUL-24	Deduction Amount		4900			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 11	11	230	15-JUL-24	Deduction Amount		2710			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13	7	226	15-JUL-24	Deduction Amount		71316	71311		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13	38	810	31-JUL-24	Deduction Amount		11080	0		
<====Deduction Classification====>						NET DED:-	11080		
0801 - 01 - 800 - 01 - 00 - 00		11080				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13	26	246	15-JUL-24	Deduction Amount		500	0		
<====Deduction Classification====>						NET DED:-	500		
0215 - 01 - 103 - 00 - 00 - 00		500				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 13	17	236	15-JUL-24	Deduction Amount		42480	42475		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 45 - 61 - 24	25	245	15-JUL-24	Deduction Amount		9077	9072		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		

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

Page No:- 589 of 901

Run Date:- 26 AUG 2024

20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 45 - 61 - 29		4	223	15-JUL-24			9360	9355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49		20	239	15-JUL-24			24000	23995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 01		30	461	20-JUL-24			780182	698057	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2700			NET DED:-	82125	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	200206	
8009 - 01 - 101 - 00 - 00 - 00				32000					
8011 - 00 - 107 - 00 - 00 - 00				315					
8342 - 00 - 117 - 01 - 02 - 00				44530					
8658 - 00 - 112 - 00 - 00 - 00				2500					
2014 - 00 - 105 - 49 - 61 - 01		24	243	15-JUL-24			764191	697115	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				800			NET DED:-	67076	
0030 - 02 - 102 - 00 - 00 - 00				20			DDO CODE:-	200206	
0070 - 60 - 800 - 03 - 00 - 00				5000					
8011 - 00 - 107 - 00 - 00 - 00				480					
8342 - 00 - 117 - 01 - 02 - 00				60776					
2014 - 00 - 105 - 49 - 61 - 02		23	242	15-JUL-24			19506	19496	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 11		33	805	31-JUL-24			76087	76077	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 11		32	804	31-JUL-24			9740	9735	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200206	
2014 - 00 - 105 - 49 - 61 - 13		10	229	15-JUL-24			14160	14155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200206	

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

Page No:- 590 of 901

Run Date:- 26 AUG 2024

20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 49 - 61 - 13							22	241	15-JUL-24	831	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13							14	233	15-JUL-24	2590	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13							13	232	15-JUL-24	1342	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13							12	231	15-JUL-24	827	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13							3	222	15-JUL-24	5303	5298
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 13							27	247	15-JUL-24	4395	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4395
0801 - 01 - 800 - 01 - 00 - 00								4395		DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 24							31	803	31-JUL-24	1936	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 49 - 61 - 29							9	228	15-JUL-24	900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 46 - 61 - 01							31	269	20-JUL-24	3185903	2726714
<====Deduction Classification====>							Deduction Amount			NET DED:-	459189
0028 - 00 - 107 - 00 - 00 - 00								8500		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00								225			
0070 - 60 - 800 - 03 - 00 - 00								5000			
8009 - 01 - 101 - 00 - 00 - 00								266000			

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

Page No:- 591 of 901

Run Date:- 26 AUG 2024

20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							178144				
2014 - 00 - 105 - 46 - 61 - 01 28							262	19-JUL-24	21600	19555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
8342 - 00 - 117 - 01 - 02 - 00							2040				
2014 - 00 - 105 - 46 - 61 - 01 26							260	19-JUL-24	21600	19555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
8342 - 00 - 117 - 01 - 02 - 00							2040				
2014 - 00 - 105 - 46 - 61 - 01 27							261	19-JUL-24	21600	19555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
8342 - 00 - 117 - 01 - 02 - 00							2040				
2014 - 00 - 105 - 46 - 61 - 01 34							673	29-JUL-24	42200	38358	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3842	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3607				
2014 - 00 - 105 - 46 - 61 - 01 24							258	19-JUL-24	21600	19555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
8342 - 00 - 117 - 01 - 02 - 00							2040				
2014 - 00 - 105 - 46 - 61 - 01 25							259	19-JUL-24	21600	19555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2045	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
8342 - 00 - 117 - 01 - 02 - 00							2040				
2014 - 00 - 105 - 46 - 61 - 01 35							674	29-JUL-24	42200	38358	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3842	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00							5				

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

Page No:- 592 of 901

Run Date:- 26 AUG 2024

20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3607				
2014 - 00 - 105 - 46 - 61 - 01 23							257	19-JUL-24	4013	3894	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	119	
8342 - 00 - 117 - 01 - 02 - 00							119		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 02 37							676	29-JUL-24	39012	38992	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 02 30							268	20-JUL-24	30000	29990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 07 7							152	11-JUL-24	193544	193509	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 07 8							153	11-JUL-24	163386	163376	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 07 6							151	11-JUL-24	508659	508484	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 36							675	29-JUL-24	2475		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 33							672	29-JUL-24	4600		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 22							256	19-JUL-24	1750		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 20							254	19-JUL-24	2125		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	

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

Page No:- 593 of 901

Run Date:- 26 AUG 2024

20 Judiciary										
105 Chief Pay and Accounts Officer - GAYZING										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 46 - 61 - 11						19	253	19-JUL-24	2125	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11						18	252	19-JUL-24	1900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11						17	251	19-JUL-24	1900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11						16	250	19-JUL-24	2700	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11						15	249	19-JUL-24	1900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11						14	248	19-JUL-24	1900	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11						5	150	11-JUL-24	6580	6575
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11						4	149	11-JUL-24	3800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11						3	148	11-JUL-24	4740	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11						2	147	11-JUL-24	7600	7595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11						1	146	11-JUL-24	5450	5445
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409
2014 - 00 - 105 - 46 - 61 - 11						13	247	19-JUL-24	4250	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200409

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

Page No:- 594 of 901

Run Date:- 26 AUG 2024

20 Judiciary											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 46 - 61 - 11 12							246	19-JUL-24	4250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 11 21							255	19-JUL-24	550		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 29							263	19-JUL-24	10890	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10890	
0801 - 01 - 800 - 01 - 00 - 00							10890		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 32							270	20-JUL-24	80097	80092	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 11							245	19-JUL-24	9630	9625	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 13 10							244	19-JUL-24	8170	8165	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 46 - 61 - 29 9							243	19-JUL-24	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
20 Judiciary											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 47 - 61 - 02 1							21	01-JUL-24	15000	14995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 02 20							340	29-JUL-24	15000	14995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 07 4							55	05-JUL-24	161721	161671	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	200105	

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

Page No:- 595 of 901

Run Date:- 26 AUG 2024

20 Judiciary									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 47 - 61 - 07			6	57	05-JUL-24	71784	71779		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 07			10	61	05-JUL-24	15936	15931		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 07			9	60	05-JUL-24	435402	435397		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 07			17	337	29-JUL-24	1728874	1530857		
<====Deduction Classification====>			Deduction Amount			NET DED:-	198017		
0028 - 00 - 107 - 00 - 00 - 00				5450		DDO CODE:-	200105		
0030 - 02 - 102 - 00 - 00 - 00				140					
0216 - 01 - 106 - 02 - 00 - 00				250					
8009 - 01 - 101 - 00 - 00 - 00				45000					
8011 - 00 - 107 - 00 - 00 - 00				485					
8342 - 00 - 117 - 01 - 02 - 00				125792					
8658 - 00 - 112 - 00 - 00 - 00				20900					
2014 - 00 - 105 - 47 - 61 - 07			7	58	05-JUL-24	185492	185447		
<====Deduction Classification====>			Deduction Amount			NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 07			8	59	05-JUL-24	165915	165865		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 11			2	22	01-JUL-24	5025	5020		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 13			3	23	01-JUL-24	8200	8195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200105		
2014 - 00 - 105 - 47 - 61 - 29			11	62	05-JUL-24	4500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	200105		

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

Page No:- 596 of 901

Run Date:- 26 AUG 2024

20 Judiciary								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 47 - 62 - 01			16	336	29-JUL-24	569608	513630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55978	
0028 - 00 - 107 - 00 - 00 - 00			2350			DDO CODE:-	200105	
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			42398					
8658 - 00 - 112 - 00 - 00 - 00			1000					
2014 - 00 - 105 - 47 - 62 - 01			15	97	10-JUL-24	10530	10525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01			12	94	10-JUL-24	7168	6527	
<====Deduction Classification====>			Deduction Amount			NET DED:-	641	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00			636					
2014 - 00 - 105 - 47 - 62 - 01			13	95	10-JUL-24	5250	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00			250			DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			495					
2014 - 00 - 105 - 47 - 62 - 01			14	96	10-JUL-24	5250	4750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200105	
8342 - 00 - 117 - 01 - 02 - 00			495					
2014 - 00 - 105 - 47 - 62 - 02			19	339	29-JUL-24	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 07			5	56	05-JUL-24	134866	134811	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 07			18	338	29-JUL-24	272319	246858	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25461	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00			5					

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

Page No:- 597 of 901

Run Date:- 26 AUG 2024

20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00		1500			
	0216 - 01 - 106 - 02 - 00 - 00		1200			
	8011 - 00 - 107 - 00 - 00 - 00		120			
	8342 - 00 - 117 - 01 - 02 - 00		22436			
20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2014 - 00 - 105 - 48 - 61 - 01 19	21	02-JUL-24	123741	123736	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	200308	
	2014 - 00 - 105 - 48 - 61 - 01 41	213	10-JUL-24	2408		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200308	
	2014 - 00 - 105 - 48 - 61 - 01 42	214	10-JUL-24	1090		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200308	
	2014 - 00 - 105 - 48 - 61 - 01 45	217	10-JUL-24	10144	10139	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	200308	
	2014 - 00 - 105 - 48 - 61 - 01 46	221	10-JUL-24	404076	367367	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		1800	NET DED:-	36709	
	0030 - 02 - 102 - 00 - 00 - 00		45	DDO CODE:-	200308	
	8011 - 00 - 107 - 00 - 00 - 00		90			
	8342 - 00 - 117 - 01 - 02 - 00		34774			
	2014 - 00 - 105 - 48 - 61 - 01 1	3	02-JUL-24	1446		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	200308	

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

Page No:- 598 of 901

Run Date:- 26 AUG 2024

20 Judiciary								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 01			55	370	17-JUL-24	20184	18261	
<====Deduction Classification====> Deduction Amount						NET DED:-	1923	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00				1918				
2014 - 00 - 105 - 48 - 61 - 01			56	371	17-JUL-24	20184	18261	
<====Deduction Classification====> Deduction Amount						NET DED:-	1923	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00				1918				
2014 - 00 - 105 - 48 - 61 - 01			57	372	17-JUL-24	20184	18261	
<====Deduction Classification====> Deduction Amount						NET DED:-	1923	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00				1918				
2014 - 00 - 105 - 48 - 61 - 01			58	373	17-JUL-24	20184	18261	
<====Deduction Classification====> Deduction Amount						NET DED:-	1923	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00				1918				
2014 - 00 - 105 - 48 - 61 - 01			59	374	17-JUL-24	20184	18261	
<====Deduction Classification====> Deduction Amount						NET DED:-	1923	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	
8342 - 00 - 117 - 01 - 02 - 00				1918				
2014 - 00 - 105 - 48 - 61 - 01			2	4	02-JUL-24	3994		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01			60	444	19-JUL-24	22562	22557	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01			61	445	19-JUL-24	9891	9886	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01			63	489	20-JUL-24	54229	54224	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 01			25	68	04-JUL-24	43216	39293	
<====Deduction Classification====> Deduction Amount						NET DED:-	3923	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	200308	

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

Page No:- 599 of 901

Run Date:- 26 AUG 2024

20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3708				
2014 - 00 - 105 - 48 - 61 - 01							26	69	04-JUL-24	43216	39293
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3923
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 105 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3708				
2014 - 00 - 105 - 48 - 61 - 01							5	7	02-JUL-24	9632	9627
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 01							27	70	04-JUL-24	43216	39293
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3923
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3708				
2014 - 00 - 105 - 48 - 61 - 01							28	71	04-JUL-24	50732	46108
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4624
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4409				
2014 - 00 - 105 - 48 - 61 - 01							29	72	04-JUL-24	43216	39293
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3923
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3708				

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

Page No:- 600 of 901

Run Date:- 26 AUG 2024

20 Judiciary								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 48 - 61 - 01			30	73	04-JUL-24	43216	39293	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3923	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 200308	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						3708		
2014 - 00 - 105 - 48 - 61 - 01			31	74	04-JUL-24	43316	39393	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3923	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 200308	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						3708		
2014 - 00 - 105 - 48 - 61 - 01			32	75	04-JUL-24	50732	46108	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4624	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 200308	
0030 - 02 - 102 - 00 - 00 - 00						5		
8011 - 00 - 107 - 00 - 00 - 00						10		
8342 - 00 - 117 - 01 - 02 - 00						4409		
2014 - 00 - 105 - 48 - 61 - 01			69	773	24-JUL-24	640564	563828	
<====Deduction Classification====>			Deduction Amount			NET DED:-	76736	
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						54361		
8658 - 00 - 112 - 00 - 00 - 00						15000		
2014 - 00 - 105 - 48 - 61 - 01			70	774	24-JUL-24	1718646	1200521	
<====Deduction Classification====>			Deduction Amount			NET DED:-	518125	
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		

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

Page No:- 601 of 901

Run Date:- 26 AUG 2024

20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							496500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8658 - 00 - 112 - 00 - 00 - 00							15800				
2014 - 00 - 105 - 48 - 61 - 01 83							787	24-JUL-24	3504		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 01 34							140	08-JUL-24	2033		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 01 71							775	24-JUL-24	4001044	3636476	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	364568
0028 - 00 - 107 - 00 - 00 - 00							14550			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00							405				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							344803				
8658 - 00 - 112 - 00 - 00 - 00							300				
2014 - 00 - 105 - 48 - 61 - 01 54							369	17-JUL-24	20184	18261	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1923
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200308
8342 - 00 - 117 - 01 - 02 - 00							1918				
2014 - 00 - 105 - 48 - 61 - 01 24							67	04-JUL-24	43216	39293	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3923
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3708				
2014 - 00 - 105 - 48 - 61 - 01 87							1145	29-JUL-24	137435	137430	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5			DDO CODE:-	200308

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

Page No:- 602 of 901

Run Date:- 26 AUG 2024

20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 48 - 61 - 01	88	1174	30-JUL-24	Deduction Amount		43316	39393		
<====Deduction Classification====>							NET DED:-	3923	
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	200308		
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		10							
8342 - 00 - 117 - 01 - 02 - 00		3708							
2014 - 00 - 105 - 48 - 61 - 01	36	142	08-JUL-24	Deduction Amount		13072	13067		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 02	21	23	02-JUL-24	Deduction Amount		37756	37736		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 02	72	776	24-JUL-24	Deduction Amount		60000	59980		
<====Deduction Classification====>							NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	18	20	02-JUL-24	Deduction Amount		20450	20445		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	17	19	02-JUL-24	Deduction Amount		7200	7195		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	16	18	02-JUL-24	Deduction Amount		10760	10755		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	15	17	02-JUL-24	Deduction Amount		12150	12145		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	14	16	02-JUL-24	Deduction Amount		5325	5320		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	79	783	24-JUL-24	Deduction Amount		33500	33495		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	13	15	02-JUL-24	Deduction Amount		6150	6145		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200308		

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

Page No:- 603 of 901

Run Date:- 26 AUG 2024

20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 48 - 61 - 11	64	490	20-JUL-24	16040	16035				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	82	786	24-JUL-24	2300					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	81	785	24-JUL-24	3710					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	80	784	24-JUL-24	8530	8525				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	78	782	24-JUL-24	2075					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	77	781	24-JUL-24	4650					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	76	780	24-JUL-24	5550	5545				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	84	1005	26-JUL-24	2850					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	12	14	02-JUL-24	13150	13145				
<====Deduction Classification====>				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	35	141	08-JUL-24	1500					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	20	22	02-JUL-24	1050					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	200308				
2014 - 00 - 105 - 48 - 61 - 11	49	355	17-JUL-24	350					
<====Deduction Classification====>				NET DED:-					
<====Deduction Classification====>				DDO CODE:-	200308				

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

Page No:- 604 of 901

Run Date:- 26 AUG 2024

20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 48 - 61 - 11							50	356	17-JUL-24	4350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11							51	357	17-JUL-24	4350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11							52	358	17-JUL-24	1850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11							53	359	17-JUL-24	1850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11							65	491	20-JUL-24	6500	6495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11							66	492	20-JUL-24	5550	5545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11							67	493	20-JUL-24	5550	5545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11							68	494	20-JUL-24	7650	7645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11							3	5	02-JUL-24	16270	16265
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11							4	6	02-JUL-24	28680	28675
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11							74	778	24-JUL-24	4150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 11							43	215	10-JUL-24	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308

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

Page No:- 605 of 901

Run Date:- 26 AUG 2024

20 Judiciary									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 48 - 61 - 11	75	779	24-JUL-24	Deduction Amount		14880	14875		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 11	44	216	10-JUL-24	Deduction Amount		39802	39797		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	6	8	02-JUL-24	Deduction Amount		6920	6915		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	73	777	24-JUL-24	Deduction Amount		9660	9655		
<====Deduction Classification====>							NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	23	65	04-JUL-24	Deduction Amount		9025	9020		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	62	488	20-JUL-24	Deduction Amount		10790	10785		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	48	354	17-JUL-24	Deduction Amount		7585	7580		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	22	24	02-JUL-24	Deduction Amount		4500			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	40	146	08-JUL-24	Deduction Amount		10260	10255		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	39	145	08-JUL-24	Deduction Amount		4675			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 13	38	144	08-JUL-24	Deduction Amount		47520	47490		
<====Deduction Classification====>							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	200308		
2014 - 00 - 105 - 48 - 61 - 13	10	12	02-JUL-24	Deduction Amount		15000	14995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200308		

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

Page No:- 606 of 901

Run Date:- 26 AUG 2024

20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 48 - 61 - 13 9							11	02	JUL-24	28320	28315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 8							10	02	JUL-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 37							143	08	JUL-24	2640	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 86							1048	26	JUL-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 11							13	02	JUL-24	6160	6155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 47							222	10	JUL-24	7370	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	7370
0801 - 01 - 800 - 01 - 00 - 00							7370			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 33							107	08	JUL-24	3454	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3454
0801 - 01 - 800 - 01 - 00 - 00							3454			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 7							9	02	JUL-24	5730	5725
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200308
2014 - 00 - 105 - 48 - 61 - 13 85							1047	26	JUL-24	2811	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2811
0801 - 01 - 800 - 01 - 00 - 00							2811			DDO CODE:-	200308
20 Judiciary											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 50 - 61 - 01 4							329	19	JUL-24	641316	582966
<====Deduction Classification====>							Deduction Amount			NET DED:-	58350
0028 - 00 - 107 - 00 - 00 - 00							2550			DDO CODE:-	201411

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

Page No:- 607 of 901

Run Date:- 26 AUG 2024

20 Judiciary						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	65				
	8011 - 00 - 107 - 00 - 00 - 00	330				
	8342 - 00 - 117 - 01 - 02 - 00	55405				
2014 - 00 - 105 - 50 - 61 - 07	5	478	29-JUL-24	162884	162819	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	65		NET DED:-	65	
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11	2	327	19-JUL-24	4540		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11	3	328	19-JUL-24	3550		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	201411	
2014 - 00 - 105 - 50 - 61 - 11	1	326	19-JUL-24	10175	10170	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	201411	
21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2230 - 01 - 001 - 60 - 00 - 01	15	1856	26-JUL-24	149068	73803	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	200		NET DED:-	75265	
				DDO CODE:-	210001	
	0030 - 02 - 102 - 00 - 00 - 00	5				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	74000				
	8011 - 00 - 107 - 00 - 00 - 00	60				
2230 - 01 - 001 - 60 - 00 - 01	13	1386	23-JUL-24	7000	6995	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	210001	

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

Page No:- 608 of 901

Run Date:- 26 AUG 2024

21 Labour											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 01 - 001 - 60 - 00 - 01 8							1381	23-JUL-24	5978247	4863735	
<====Deduction Classification====> Deduction Amount									NET DED:-	1114512	
0028 - 00 - 107 - 00 - 00 - 00							13475		DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00							350				
0070 - 60 - 800 - 03 - 00 - 00							18500				
0216 - 01 - 106 - 02 - 00 - 00							2300				
8009 - 01 - 101 - 00 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							770664				
8011 - 00 - 107 - 00 - 00 - 00							2585				
8342 - 00 - 117 - 01 - 01 - 00							14571				
8342 - 00 - 117 - 01 - 02 - 00							256847				
8658 - 00 - 112 - 00 - 00 - 00							34000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2230 - 01 - 001 - 60 - 00 - 02 4							120	02-JUL-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 5							121	02-JUL-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 6							122	02-JUL-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							123	02-JUL-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 18							2012	30-JUL-24	29016	29001	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 10							1383	23-JUL-24	28500	28485	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 11							1384	23-JUL-24	172048	171868	
<====Deduction Classification====> Deduction Amount									NET DED:-	180	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	210001	

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

Page No:- 609 of 901

Run Date:- 26 AUG 2024

21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		55				
2230 - 01 - 001 - 60 - 00 - 02	12	1385	23-JUL-24	397500	397375	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		125		NET DED:-	125	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	14	1387	23-JUL-24	184258	184193	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	16	2010	30-JUL-24	9753	9748	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	17	2011	30-JUL-24	19506	19496	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	19	2013	30-JUL-24	9753	9748	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	20	2014	30-JUL-24	31155	31140	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	21	2015	30-JUL-24	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	22	2016	30-JUL-24	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	3	119	02-JUL-24	30150	30135	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	2	118	02-JUL-24	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	1	117	02-JUL-24	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	210001	

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

Page No:- 610 of 901

Run Date:- 26 AUG 2024

21 Labour						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2230 - 01 - 001 - 60 - 00 - 02	9	1382	23-JUL-24		62900	62870
<====Deduction Classification====> Deduction Amount					NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30			DDO CODE:-	210001
22 Land Revenue and Disaster Management						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2029 - 00 - 001 - 00 - 44 - 01	24	303	03-JUL-24		4516	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01	25	304	03-JUL-24		4516	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01	26	305	03-JUL-24		4742	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01	27	306	03-JUL-24		4742	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01	28	307	03-JUL-24		4742	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01	29	308	03-JUL-24		4742	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01	30	309	03-JUL-24		4742	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01	32	311	03-JUL-24		4516	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01	33	312	03-JUL-24		4742	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	220001

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

Page No:- 611 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 01			34	313	03-JUL-24	4742		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			35	314	03-JUL-24	4742		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			1	70	01-JUL-24	343000	342755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			2	71	01-JUL-24	343000	342755	
<====Deduction Classification====>			Deduction Amount			NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			39	954	18-JUL-24	4742		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			40	955	18-JUL-24	4742		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			41	956	18-JUL-24	4742		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			42	957	18-JUL-24	4516		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			43	959	18-JUL-24	4742		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			44	960	18-JUL-24	4742		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			45	961	18-JUL-24	4516		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01			46	962	18-JUL-24	4065		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	

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

Page No:- 612 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2029 - 00 - 001 - 00 - 44 - 01	47	963	18-JUL-24	<====Deduction Classification====>	Deduction Amount	4516		
						NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	48	964	18-JUL-24	<====Deduction Classification====>	Deduction Amount	4290		
						NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	49	965	18-JUL-24	<====Deduction Classification====>	Deduction Amount	4516		
						NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	50	966	18-JUL-24	<====Deduction Classification====>	Deduction Amount	4742		
						NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	51	967	18-JUL-24	<====Deduction Classification====>	Deduction Amount	4516		
						NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	52	968	18-JUL-24	<====Deduction Classification====>	Deduction Amount	3839		
						NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	53	969	18-JUL-24	<====Deduction Classification====>	Deduction Amount	4516		
						NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	20	299	03-JUL-24	<====Deduction Classification====>	Deduction Amount	4290		
						NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	31	310	03-JUL-24	<====Deduction Classification====>	Deduction Amount	4742		
						NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	3	282	03-JUL-24	<====Deduction Classification====>	Deduction Amount	4742		
						NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	36	338	04-JUL-24	<====Deduction Classification====>	Deduction Amount	4742		
						NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	23	302	03-JUL-24	<====Deduction Classification====>	Deduction Amount	4516		
						NET DED:-		
						DDO CODE:-	220001	

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

Page No:- 613 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2029 - 00 - 001 - 00 - 44 - 01	54	1797	25-JUL-24			2162516	1860099	
<====Deduction Classification====> Deduction Amount							NET DED:-	302417
8342 - 00 - 117 - 01 - 02 - 00		122662				DDO CODE:-	220001	
8658 - 00 - 123 - 00 - 00 - 00		30						
0028 - 00 - 107 - 00 - 00 - 00		5875						
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		168000						
8011 - 00 - 107 - 00 - 00 - 00		1050						
2029 - 00 - 001 - 00 - 44 - 01	56	1930	29-JUL-24			343000	342755	
<====Deduction Classification====> Deduction Amount							NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00		245				DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	4	283	03-JUL-24			4742		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	5	284	03-JUL-24			4742		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	6	285	03-JUL-24			4742		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	7	286	03-JUL-24			4742		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	8	287	03-JUL-24			4742		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	9	288	03-JUL-24			4742		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01	10	289	03-JUL-24			4742		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	220001	

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

Page No:- 614 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 001 - 00 - 44 - 01							11	290	03-JUL-24	4742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01							12	291	03-JUL-24	4742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01							13	292	03-JUL-24	4742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01							14	293	03-JUL-24	4742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01							15	294	03-JUL-24	4742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01							16	295	03-JUL-24	4742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01							17	296	03-JUL-24	4742	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01							18	297	03-JUL-24	4516	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01							19	298	03-JUL-24	4065	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01							21	300	03-JUL-24	4516	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 01							22	301	03-JUL-24	4516	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2029 - 00 - 001 - 00 - 44 - 07							38	340	04-JUL-24	444027	443907
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00								120		DDO CODE:-	220001

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

Page No:- 615 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2029 - 00 - 103 - 61 - 00 - 01		55	1798	25-JUL-24			406693	369614	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1200			NET DED:-	37079	
0030 - 02 - 102 - 00 - 00 - 00				30			DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				5000					
8011 - 00 - 107 - 00 - 00 - 00				270					
8342 - 00 - 117 - 01 - 02 - 00				29579					
2029 - 00 - 103 - 61 - 00 - 07		37	339	04-JUL-24			269548	269488	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01		137	1927	29-JUL-24			4294726	3388786	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				9200			NET DED:-	905940	
0030 - 02 - 102 - 00 - 00 - 00				275			DDO CODE:-	220001	
0070 - 60 - 800 - 03 - 00 - 00				22500					
0216 - 01 - 106 - 02 - 00 - 00				3500					
8009 - 01 - 101 - 00 - 00 - 00				728000					
8011 - 00 - 107 - 00 - 00 - 00				2685					
8342 - 00 - 117 - 01 - 02 - 00				139660					
8658 - 00 - 123 - 00 - 00 - 00				120					
2052 - 00 - 090 - 23 - 00 - 02		128	1799	25-JUL-24			300200	299520	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				575			NET DED:-	680	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02		4	72	01-JUL-24			62310	62280	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 07		33	342	04-JUL-24			1140202	1139962	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				240			NET DED:-	240	
							DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 13		16	315	03-JUL-24			101154	101084	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	220001	

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

Page No:- 616 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 23 - 00 - 13			125	1794	25-JUL-24	28008		27988	
<====Deduction Classification====>			Deduction Amount			NET DED:-		20	
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 24			126	1795	25-JUL-24	2112			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 24			127	1796	25-JUL-24	5632		5627	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		220001	
2052 - 00 - 090 - 23 - 00 - 24			79	958	18-JUL-24	202299		202184	
<====Deduction Classification====>			Deduction Amount			NET DED:-		115	
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-		220001	
2245 - 80 - 001 - 60 - 00 - 01			4	1929	29-JUL-24	1330728		1159987	
<====Deduction Classification====>			Deduction Amount			NET DED:-		170741	
0028 - 00 - 107 - 00 - 00 - 00			4825			DDO CODE:-		220001	
0030 - 02 - 102 - 00 - 00 - 00			140						
0070 - 60 - 800 - 03 - 00 - 00			3000						
0216 - 01 - 106 - 02 - 00 - 00			300						
8009 - 01 - 101 - 00 - 00 - 00			55000						
8011 - 00 - 107 - 00 - 00 - 00			795						
8342 - 00 - 117 - 01 - 02 - 00			106681						
2245 - 80 - 001 - 60 - 00 - 02			3	1928	29-JUL-24	135442		135092	
<====Deduction Classification====>			Deduction Amount			NET DED:-		350	
0028 - 00 - 107 - 00 - 00 - 00			325			DDO CODE:-		220001	
0030 - 02 - 102 - 00 - 00 - 00			25						
2245 - 80 - 001 - 60 - 00 - 07			1	341	04-JUL-24	370562		370422	
<====Deduction Classification====>			Deduction Amount			NET DED:-		140	
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-		220001	
2245 - 80 - 001 - 60 - 00 - 11			2	1793	25-JUL-24	37817		37812	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		220001	

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

Page No:- 617 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 45 - 01	1	467	20-JUL-24	3645536	3257192			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	388344		
0028 - 00 - 107 - 00 - 00 - 00		10700		DDO CODE:-	220204			
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		107000						
8011 - 00 - 107 - 00 - 00 - 00		1620						
8342 - 00 - 117 - 01 - 02 - 00		264854						
8658 - 00 - 112 - 00 - 00 - 00		300						
2029 - 00 - 101 - 60 - 45 - 07	3	478	20-JUL-24	902248	901988			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	260		
0030 - 02 - 102 - 00 - 00 - 00		260		DDO CODE:-	220204			
2029 - 00 - 101 - 60 - 45 - 07	2	477	20-JUL-24	2036				
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	220204		
2053 - 00 - 093 - 00 - 45 - 01	2	465	20-JUL-24	3958407	3408450			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	549957		
0028 - 00 - 107 - 00 - 00 - 00		11650		DDO CODE:-	220204			
0030 - 02 - 102 - 00 - 00 - 00		325						
0070 - 60 - 800 - 03 - 00 - 00		14500						
0216 - 01 - 106 - 02 - 00 - 00		2450						
8009 - 01 - 101 - 00 - 00 - 00		243500						
8011 - 00 - 107 - 00 - 00 - 00		1665						
8342 - 00 - 117 - 01 - 01 - 00		33887						
8342 - 00 - 117 - 01 - 02 - 00		189520						
8658 - 00 - 112 - 00 - 00 - 00		52100						
8658 - 00 - 123 - 00 - 00 - 00		360						
2053 - 00 - 093 - 00 - 45 - 02	4	468	20-JUL-24	108810	108755			
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	55		
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	220204			

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

Page No:- 618 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2053 - 00 - 093 - 00 - 45 - 02	5	469	20-JUL-24			99062	99017	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			45			NET DED:-	45	
						DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	6	470	20-JUL-24			87675	87635	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:-	40	
						DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	7	471	20-JUL-24			298700	298375	
<====Deduction Classification====>				Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02	3	466	20-JUL-24			67896	67661	
<====Deduction Classification====>				Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00			200			NET DED:-	235	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	220204	
8011 - 00 - 107 - 00 - 00 - 00			30					
2053 - 00 - 093 - 00 - 45 - 07	11	475	20-JUL-24			19880	19875	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 07	12	476	20-JUL-24			959375	959055	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			320			NET DED:-	320	
						DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13	1	394	19-JUL-24			83996	83936	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			60			NET DED:-	60	
						DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 24	9	473	20-JUL-24			78602	78547	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			55			NET DED:-	55	
						DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 24	8	472	20-JUL-24			5394	5389	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 24	10	474	20-JUL-24			22608	22603	
<====Deduction Classification====>				Deduction	Amount			
0005 - 00 - 901 - 00 - 00 - 00			5			NET DED:-	5	
						DDO CODE:-	220204	

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

Page No:- 619 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 46 - 01	2	283	20-JUL-24	431272	391680			
<====Deduction Classification====>				Deduction Amount	NET DED:-	39592		
0028 - 00 - 107 - 00 - 00 - 00		1350		DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00		35						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		185						
8342 - 00 - 117 - 01 - 02 - 00		37872						
2029 - 00 - 101 - 60 - 46 - 07	1	204	17-JUL-24	136632	136592			
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	220406			
2053 - 00 - 093 - 00 - 46 - 01	24	280	20-JUL-24	952920	866202			
<====Deduction Classification====>				Deduction Amount	NET DED:-	86718		
0028 - 00 - 107 - 00 - 00 - 00		3775		DDO CODE:-	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		81233						
2053 - 00 - 093 - 00 - 46 - 01	28	285	20-JUL-24	200970	171599			
<====Deduction Classification====>				Deduction Amount	NET DED:-	29371		
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		1400						
8009 - 01 - 101 - 00 - 00 - 00		15000						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		10381						
2053 - 00 - 093 - 00 - 46 - 01	42	715	30-JUL-24	188496	136971			
<====Deduction Classification====>				Deduction Amount	NET DED:-	51525		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00		5						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		50000						

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

Page No:- 620 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							120				
2053 - 00 - 093 - 00 - 46 - 01 25							281	20-JUL-24	429262	287260	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	142002	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							3942				
2053 - 00 - 093 - 00 - 46 - 01 26							282	20-JUL-24	14000	13990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 27							284	20-JUL-24	351930	235990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2053 - 00 - 093 - 00 - 46 - 02 23							279	20-JUL-24	40500	40480	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 31							357	22-JUL-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 32							358	22-JUL-24	29097	29082	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02 29							355	22-JUL-24	25000	24870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 093 - 00 - 46 - 02 33							359	22-JUL-24	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	

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

Page No:- 621 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 46 - 02	30	356	22-JUL-24			25000	24870	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00		5						
2053 - 00 - 093 - 00 - 46 - 07	17	200	17-JUL-24			119768	119743	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 07	18	201	17-JUL-24			257016	256901	
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00		115				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 07	20	203	17-JUL-24			178664	178639	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 07	19	202	17-JUL-24			117168	117148	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13	22	216	18-JUL-24			33000	32990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13	21	215	18-JUL-24			217800	217770	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 63 - 01	2	61	01-JUL-24			824570	723547	
<====Deduction Classification====> Deduction Amount							NET DED:-	101023
0028 - 00 - 107 - 00 - 00 - 00		2750				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		59753						
8658 - 00 - 112 - 00 - 00 - 00		6000						
2053 - 00 - 094 - 60 - 63 - 01	34	364	22-JUL-24			850028	746745	
<====Deduction Classification====> Deduction Amount							NET DED:-	103283
0028 - 00 - 107 - 00 - 00 - 00		2750				DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00		85						

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

Page No:- 622 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							62013				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2053 - 00 - 094 - 60 - 63 - 02 3							62	01-JUL-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 35							365	22-JUL-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 4							63	01-JUL-24	9672	9667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02 38							497	24-JUL-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 37							496	24-JUL-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 1							60	01-JUL-24	9672	9667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 39							517	24-JUL-24	4395	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4395	
0801 - 01 - 800 - 01 - 00 - 00							4395		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 8							87	02-JUL-24	13200	13195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 7							86	02-JUL-24	13200	13195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	

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

Page No:- 623 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 63 - 13 6							85	02-JUL-24	5920	5915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 5							84	02-JUL-24	3200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 16							180	12-JUL-24	8999	8994	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 9							88	02-JUL-24	13200	13195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01 36							469	23-JUL-24	183762	132437	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220412	
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				
2053 - 00 - 094 - 60 - 64 - 01 13							145	11-JUL-24	1056144	899898	
<====Deduction Classification====>							Deduction Amount		NET DED:-	156246	
0028 - 00 - 107 - 00 - 00 - 00							3300		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00							95				
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							56341				
2053 - 00 - 094 - 60 - 64 - 01 12							144	11-JUL-24	100980	100620	
<====Deduction Classification====>							Deduction Amount		NET DED:-	360	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	220412	
0030 - 02 - 102 - 00 - 00 - 00							10				
2053 - 00 - 094 - 60 - 64 - 02 40							603	25-JUL-24	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220412	

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

Page No:- 624 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 64 - 02 11							143	11-JUL-24	177950	177865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 10							101	04-JUL-24	18878	18868	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07 15							163	11-JUL-24	27816	27806	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 07 14							162	11-JUL-24	238424	238344	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 43							752	31-JUL-24	10730	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10730	
0801 - 01 - 800 - 01 - 00 - 00							10730		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 41							604	25-JUL-24	1800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1800	
0041 - 00 - 102 - 01 - 00 - 00							1800		DDO CODE:-	220412	
22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 47 - 01 2							375	29-JUL-24	907548	764028	
<====Deduction Classification====>							Deduction Amount		NET DED:-	143520	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							39230				

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

Page No:- 625 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 47 - 07							1	240	23-JUL-24	241669	241604
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 01							12	376	29-JUL-24	1707780	1458020
<====Deduction Classification====>							Deduction Amount			NET DED:-	249760
0028 - 00 - 107 - 00 - 00 - 00								4750		DDO CODE:-	220103
0030 - 02 - 102 - 00 - 00 - 00								145			
0070 - 60 - 800 - 03 - 00 - 00								4500			
8009 - 01 - 101 - 00 - 00 - 00								12500			
8009 - 01 - 101 - 00 - 00 - 00								169000			
8011 - 00 - 107 - 00 - 00 - 00								975			
8342 - 00 - 117 - 01 - 02 - 00								57890			
2053 - 00 - 093 - 00 - 47 - 01							13	377	29-JUL-24	140208	114558
<====Deduction Classification====>							Deduction Amount			NET DED:-	25650
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	220103
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8342 - 00 - 117 - 01 - 01 - 00								11125			
8658 - 00 - 112 - 00 - 00 - 00								10000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2053 - 00 - 093 - 00 - 47 - 02							4	233	22-JUL-24	26679	26669
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							5	234	22-JUL-24	167640	167550
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02							11	374	29-JUL-24	115500	115450
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 07							6	239	23-JUL-24	461076	460946
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	220103

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

Page No:- 626 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 47 - 13			3	53	05-JUL-24	188580	188510	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01			1	9	01-JUL-24	929162	826177	
<====Deduction Classification====>			Deduction Amount			NET DED:-	102985	
0028 - 00 - 107 - 00 - 00 - 00				3050		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				67495				
2053 - 00 - 094 - 60 - 55 - 01			18	622	31-JUL-24	953276	848729	
<====Deduction Classification====>			Deduction Amount			NET DED:-	104547	
0028 - 00 - 107 - 00 - 00 - 00				3050		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				69057				
2053 - 00 - 094 - 60 - 55 - 02			2	10	01-JUL-24	52450	52425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 02			19	623	31-JUL-24	52450	52425	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13			25	629	31-JUL-24	13350	13345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13			26	630	31-JUL-24	13350	13345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 55 - 13			24	628	31-JUL-24	13350	13345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220108	

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

Page No:- 627 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 094 - 60 - 55 - 13	21	625	31-JUL-24	13350	13345				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108				
2053 - 00 - 094 - 60 - 55 - 13	20	624	31-JUL-24	13350	13345				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108				
2053 - 00 - 094 - 60 - 55 - 13	23	627	31-JUL-24	13350	13345				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108				
2053 - 00 - 094 - 60 - 55 - 13	22	626	31-JUL-24	13350	13345				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220108				
2053 - 00 - 094 - 60 - 58 - 01	9	294	26-JUL-24	753378	670477				
<====Deduction Classification====> Deduction Amount					NET DED:-	82901			
0028 - 00 - 107 - 00 - 00 - 00		2000		DDO CODE:-	220109				
0030 - 02 - 102 - 00 - 00 - 00		65							
0070 - 60 - 800 - 03 - 00 - 00		2000							
0216 - 01 - 106 - 02 - 00 - 00		100							
8009 - 01 - 101 - 00 - 00 - 00		35000							
8011 - 00 - 107 - 00 - 00 - 00		330							
8342 - 00 - 117 - 01 - 02 - 00		43406							
2053 - 00 - 094 - 60 - 58 - 02	10	295	26-JUL-24	32225	32210				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	220109				
2053 - 00 - 094 - 60 - 58 - 13	7	292	26-JUL-24	80820	80790				
<====Deduction Classification====> Deduction Amount					NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	220109				
2053 - 00 - 094 - 60 - 58 - 13	8	293	26-JUL-24	3000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	220109			
2053 - 00 - 094 - 60 - 58 - 13	17	605	31-JUL-24	8995	8990				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220109				

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

Page No:- 628 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 59 - 01 16							497	30-JUL-24	805694	672999	
<====Deduction Classification====>							Deduction Amount		NET DED:-	132695	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							365				
8342 - 00 - 117 - 01 - 02 - 00							42705				
2053 - 00 - 094 - 60 - 59 - 02 15							496	30-JUL-24	97450	97405	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02 14							495	30-JUL-24	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220110	
22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 48 - 07 6							229	11-JUL-24	129784	129744	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 07 9							250	11-JUL-24	283818	283753	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 07 4							227	11-JUL-24	152468	152378	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 07 3							226	11-JUL-24	289000	288905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 07 2							225	11-JUL-24	18496	18491	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	

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

Page No:- 629 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2029 - 00 - 101 - 60 - 48 - 07	1	224	11-JUL-24		317408	317338		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		70			NET DED:-	70		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 07	8	231	11-JUL-24		45020	45005		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 07	7	230	11-JUL-24		56040	56020		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 07	5	228	11-JUL-24		112252	112222		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	30		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 13	11	1121	29-JUL-24		3124	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		3124			NET DED:-	3124		
					DDO CODE:-	220305		
2029 - 00 - 101 - 60 - 48 - 13	10	1119	29-JUL-24		9207	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		9207			NET DED:-	9207		
					DDO CODE:-	220305		
2053 - 00 - 093 - 00 - 48 - 01	19	816	24-JUL-24		1049532	952678		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3450			NET DED:-	96854		
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	220305		
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		91514						
2053 - 00 - 093 - 00 - 48 - 01	29	826	24-JUL-24		834364	749794		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2275			NET DED:-	84570		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	220305		
0070 - 60 - 800 - 03 - 00 - 00		2500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		17200						
8011 - 00 - 107 - 00 - 00 - 00		495						

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

Page No:- 630 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							60429				
8658 - 00 - 112 - 00 - 00 - 00							1446				
2053 - 00 - 093 - 00 - 48 - 01 22							819	24-JUL-24	369280	321439	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	47841	
0028 - 00 - 107 - 00 - 00 - 00							1225		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							33000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							13476				
2053 - 00 - 093 - 00 - 48 - 01 23							820	24-JUL-24	380980	331820	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49160	
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							45000				
8011 - 00 - 107 - 00 - 00 - 00							135				
2053 - 00 - 093 - 00 - 48 - 01 24							821	24-JUL-24	1113272	1012082	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	101190	
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							96885				
2053 - 00 - 093 - 00 - 48 - 01 25							822	24-JUL-24	990208	731253	
<=====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				

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

Page No:- 631 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 01							26	823	24-JUL-24	67232	61128
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6104
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5869				
2053 - 00 - 093 - 00 - 48 - 01							40	948	25-JUL-24	128898	115153
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13745
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	220305
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12220				
2053 - 00 - 093 - 00 - 48 - 01							28	825	24-JUL-24	215960	196589
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19371
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							18571				
2053 - 00 - 093 - 00 - 48 - 01							21	818	24-JUL-24	165324	146858
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	18466
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	220305
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							7811				
2053 - 00 - 093 - 00 - 48 - 02							27	824	24-JUL-24	309000	308860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 02							42	1118	29-JUL-24	37756	37736
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	220305

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

Page No:- 632 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 02							20	817	24-JUL-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							41	1117	29-JUL-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 - 13							17	405	17-JUL-24	1102	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 13							16	404	17-JUL-24	8606	8601
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 13							15	403	17-JUL-24	202500	202490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220305
2053 - 00 - 093 - 00 - 48 - 13							43	1120	29-JUL-24	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00								3000		DDO CODE:-	220305
2053 - 00 - 094 - 60 - 57 - 01							37	923	25-JUL-24	762232	690487
<====Deduction Classification====>							Deduction Amount			NET DED:-	71745
0028 - 00 - 107 - 00 - 00 - 00								2500		DDO CODE:-	220316
0030 - 02 - 102 - 00 - 00 - 00								75			
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								66020			
2053 - 00 - 094 - 60 - 57 - 01							9	220	10-JUL-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01							7	218	10-JUL-24	4516	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 01							50	1154	30-JUL-24	68106	61312
<====Deduction Classification====>							Deduction Amount			NET DED:-	6794
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	220316

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

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 105 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6409				
2053 - 00 - 094 - 60 - 57 - 01 8							219	10-JUL-24	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01 38							924	25-JUL-24	593128	507703	
<=====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				
8011 - 00 - 107 - 00 - 00 - 00							195				
2053 - 00 - 094 - 60 - 57 - 02 39							925	25-JUL-24	167950	167870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 07 10							269	12-JUL-24	207828	207758	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 07 11							270	12-JUL-24	172264	172229	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 18							412	18-JUL-24	13500	13495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 13 36							922	25-JUL-24	13500	13495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01 34							857	24-JUL-24	1009420	896642	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	112778	
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00							80				

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

Page No:- 634 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							62253				
2053 - 00 - 094 - 60 - 61 - 02 31							854	24-JUL-24	19685	19675	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 33							856	24-JUL-24	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 30							853	24-JUL-24	9753	9748	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 2							134	08-JUL-24	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 3							135	08-JUL-24	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 4							136	08-JUL-24	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 32							855	24-JUL-24	76450	76415	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02 1							133	08-JUL-24	3290		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13 5							137	08-JUL-24	15840	15830	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13 6							138	08-JUL-24	26400	26390	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220314	

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

Page No:- 635 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 61 - 13	51	1215	31-JUL-24			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 13	35	858	24-JUL-24			2100	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	2100
0215 - 02 - 103 - 00 - 00 - 00		2100				DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 62 - 01	44	1129	29-JUL-24			31488	28807	
<====Deduction Classification====> Deduction Amount							NET DED:-	2681
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	220315	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2511						
2053 - 00 - 094 - 60 - 62 - 01	45	1131	29-JUL-24			1346590	1106282	
<====Deduction Classification====> Deduction Amount							NET DED:-	240308
0028 - 00 - 107 - 00 - 00 - 00		3850				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		78723						
8658 - 00 - 123 - 00 - 00 - 00		30						
2053 - 00 - 094 - 60 - 62 - 02	46	1132	29-JUL-24			44225	44205	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	49	1144	29-JUL-24			75000	74970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	47	1142	29-JUL-24			19506	19496	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	220315	
2053 - 00 - 094 - 60 - 62 - 02	48	1143	29-JUL-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220315	

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

Page No:- 636 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 62 - 13	13	346	15-JUL-24		6168	6163		
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	12	345	15-JUL-24		26970	26960		
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 13	14	348	15-JUL-24		940	0		
<====Deduction Classification====> Deduction Amount					NET DED:-	940		
0058 - 00 - 800 - 00 - 00 - 00			940		DDO CODE:-	220315		
22 Land Revenue and Disaster Management								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 49 - 01	5	118	08-JUL-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 - 01	4	117	08-JUL-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 - 01	24	499	25-JUL-24		3641816	3151436		
<====Deduction Classification====> Deduction Amount					NET DED:-	490380		
0028 - 00 - 107 - 00 - 00 - 00			10400		DDO CODE:-	221321		
0030 - 02 - 102 - 00 - 00 - 00			285					
0070 - 60 - 800 - 03 - 00 - 00			8000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			269500					
8011 - 00 - 107 - 00 - 00 - 00			1665					
8342 - 00 - 117 - 01 - 02 - 00			200380					
2053 - 00 - 093 - 00 - 49 - 01	15	295	19-JUL-24		34646	31556		
<====Deduction Classification====> Deduction Amount					NET DED:-	3090		
0028 - 00 - 107 - 00 - 00 - 00			150		DDO CODE:-	221321		
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					

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

Page No:- 637 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2905				
2053 - 00 - 093 - 00 - 49 - 01 14							294	19-JUL-24	34646	31556	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3090	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2905				
2053 - 00 - 093 - 00 - 49 - 01 6							119	08-JUL-24	3161		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 01 3							116	08-JUL-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 - 01 16							296	19-JUL-24	34646	31556	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3090	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	221321	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2905				
2053 - 00 - 093 - 00 - 49 - 02 23							498	25-JUL-24	441000	440790	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 02 26							501	25-JUL-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 25							500	25-JUL-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 - 07 17							442	24-JUL-24	7164	7159	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221321	

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

Page No:- 638 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management							Gross	Net
128 Chief Pay and Accounts Office - PAKYONG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 49 - 07	22 497	25-JUL-24				34540	34535	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07	11 234	17-JUL-24				300452	300362	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07	12 235	17-JUL-24				220089	220014	
<====Deduction Classification====> Deduction Amount							NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07	9 140	12-JUL-24				265221	265151	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00		70				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 07	8 139	12-JUL-24				168868	168828	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13	13 293	19-JUL-24				148170	148140	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	221321	
2053 - 00 - 093 - 00 - 49 - 13	10 141	12-JUL-24				123924	123909	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	221321	
2053 - 00 - 094 - 60 - 51 - 01	28 609	30-JUL-24				1587566	1385246	
<====Deduction Classification====> Deduction Amount							NET DED:-	202320
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		89337						
8658 - 00 - 112 - 00 - 00 - 00		313						
2053 - 00 - 094 - 60 - 51 - 02	29 610	30-JUL-24				9753	9748	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	221322	

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

Page No:- 639 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management							Gross	Net
128 Chief Pay and Accounts Office - PAKYONG							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 51 - 02	30	611	30-JUL-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	2	22	01-JUL-24			9439	9434	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02	1	21	01-JUL-24			39750	39730	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02	27	608	30-JUL-24			41075	41055	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 07	7	123	11-JUL-24			442364	442239	
<====Deduction Classification====> Deduction Amount							NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			125			DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 60 - 01	21	481	25-JUL-24			1628740	1395498	
<====Deduction Classification====> Deduction Amount							NET DED:-	233242
0028 - 00 - 107 - 00 - 00 - 00			4375			DDO CODE:-	221319	
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			151000					
8011 - 00 - 107 - 00 - 00 - 00			700					
8342 - 00 - 117 - 01 - 02 - 00			74897					
2053 - 00 - 094 - 60 - 60 - 02	18	478	25-JUL-24			40455	40435	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02	19	479	25-JUL-24			36000	35985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02	20	480	25-JUL-24			74900	74865	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	221319	

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

Page No:- 640 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2053 - 00 - 093 - 00 - 50 - 01	9	399	22-JUL-24	3613				
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	221420		
2053 - 00 - 093 - 00 - 50 - 01	15	473	26-JUL-24	3184972	2737783			
<====Deduction Classification====> Deduction Amount					NET DED:-	447189		
					DDO CODE:-	221420		
0028 - 00 - 107 - 00 - 00 - 00		8600						
0030 - 02 - 102 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		8500						
8009 - 01 - 101 - 00 - 00 - 00		300000						
8011 - 00 - 107 - 00 - 00 - 00		1780						
8342 - 00 - 117 - 01 - 02 - 00		128084						
2053 - 00 - 093 - 00 - 50 - 01	14	434	23-JUL-24	14000	13990			
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
					DDO CODE:-	221420		
0030 - 02 - 102 - 00 - 00 - 00		10						
2053 - 00 - 093 - 00 - 50 - 01	13	433	23-JUL-24	14000	13990			
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
					DDO CODE:-	221420		
0030 - 02 - 102 - 00 - 00 - 00		10						
2053 - 00 - 093 - 00 - 50 - 01	12	432	23-JUL-24	14000	13990			
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
					DDO CODE:-	221420		
0030 - 02 - 102 - 00 - 00 - 00		10						
2053 - 00 - 093 - 00 - 50 - 01	11	431	23-JUL-24	14000	13990			
<====Deduction Classification====> Deduction Amount					NET DED:-	10		
					DDO CODE:-	221420		
0030 - 02 - 102 - 00 - 00 - 00		10						
2053 - 00 - 093 - 00 - 50 - 01	10	430	23-JUL-24	5871	5866			
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
					DDO CODE:-	221420		
0030 - 02 - 102 - 00 - 00 - 00		5						
2053 - 00 - 093 - 00 - 50 - 02	4	25	05-JUL-24	47195	47170			
<====Deduction Classification====> Deduction Amount					NET DED:-	25		
					DDO CODE:-	221420		
0030 - 02 - 102 - 00 - 00 - 00		25						
2053 - 00 - 093 - 00 - 50 - 02	8	246	19-JUL-24	30000	29985			
<====Deduction Classification====> Deduction Amount					NET DED:-	15		
					DDO CODE:-	221420		
0030 - 02 - 102 - 00 - 00 - 00		15						
2053 - 00 - 093 - 00 - 50 - 02	7	245	19-JUL-24	71175	71140			
<====Deduction Classification====> Deduction Amount					NET DED:-	35		
					DDO CODE:-	221420		
0030 - 02 - 102 - 00 - 00 - 00		35						

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

Page No:- 641 of 901

Run Date:- 26 AUG 2024

22 Land Revenue and Disaster Management								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2053 - 00 - 093 - 00 - 50 - 02	3	24	05-JUL-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 - 02	2	23	05-JUL-24	19410	19400			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 02	1	22	05-JUL-24	50250	50225			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 07	5	188	12-JUL-24	952076	951841			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	235			
0030 - 02 - 102 - 00 - 00 - 00			235	DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 13	6	244	19-JUL-24	1885				
<====Deduction Classification====>								
			Deduction Amount	NET DED:-				
				DDO CODE:-	221420			
23 Law								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 24 - 44 - 01	144	2035	30-JUL-24	2310845	1758498			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	552347			
0028 - 00 - 107 - 00 - 00 - 00			4450	DDO CODE:-	230001			
0030 - 02 - 102 - 00 - 00 - 00			130					
0070 - 60 - 800 - 03 - 00 - 00			10000					
0216 - 01 - 106 - 02 - 00 - 00			2200					
8009 - 01 - 101 - 00 - 00 - 00			443500					
8011 - 00 - 107 - 00 - 00 - 00			1305					
8342 - 00 - 117 - 01 - 02 - 00			90762					
2052 - 00 - 090 - 24 - 44 - 02	142	2033	30-JUL-24	122450	122390			
<====Deduction Classification====>								
			Deduction Amount	NET DED:-	60			
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	230001			

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

Page No:- 642 of 901

Run Date:- 26 AUG 2024

23 Law							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
			Serial	Voucher	Voucher			
			Number	Number	Date	Amount	Amount	
2052 - 00 - 090 - 24 - 44 - 02			143	2034	30-JUL-24	370192	369092	
<====Deduction Classification====> Deduction Amount							NET DED:-	1100
0028 - 00 - 107 - 00 - 00 - 00				1025		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00				75				
2052 - 00 - 090 - 24 - 44 - 07			6	78	02-JUL-24	637926	637811	
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 07			5	77	02-JUL-24	27218	27213	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11			58	679	11-JUL-24	97500	97495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 11			34	352	04-JUL-24	97500	97495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			10	82	02-JUL-24	9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			9	81	02-JUL-24	20497	20492	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			8	80	02-JUL-24	10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			7	79	02-JUL-24	21390	21385	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	230001	
2052 - 00 - 090 - 24 - 44 - 13			15	203	03-JUL-24	4020		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13			14	202	03-JUL-24	1561		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	230001

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

Page No:- 643 of 901

Run Date:- 26 AUG 2024

23 Law											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 24 - 44 - 13 94							1518	24-JUL-24	14999	14994	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	230001	
24 Legislature											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2011 - 02 - 101 - 62 - 00 - 01 11							17	20-JUL-24	2418300	2375220	
<====Deduction Classification====>							Deduction Amount		NET DED:-	43080	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							28000				
0216 - 01 - 106 - 02 - 00 - 00							12000				
2011 - 02 - 101 - 62 - 00 - 01 19							25	23-JUL-24	2481000	2437920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	43080	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							28000				
0216 - 01 - 106 - 02 - 00 - 00							12000				
2011 - 02 - 101 - 62 - 00 - 11 1							7	02-JUL-24	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	240901	
2011 - 02 - 101 - 62 - 00 - 11 2							8	02-JUL-24	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 01 13							19	23-JUL-24	3503700	3181387	
<====Deduction Classification====>							Deduction Amount		NET DED:-	322313	
0028 - 00 - 107 - 00 - 00 - 00							13775		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							350				
0216 - 01 - 106 - 02 - 00 - 00							650				
8011 - 00 - 107 - 00 - 00 - 00							1820				
8342 - 00 - 117 - 01 - 02 - 00							305718				

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

Page No:- 644 of 901

Run Date:- 26 AUG 2024

24 Legislature											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01							15	21	23-JUL-24	4717262	3501789
<====Deduction Classification====>							Deduction Amount			NET DED:-	1215473
0028 - 00 - 107 - 00 - 00 - 00							8200		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							22500				
0216 - 01 - 106 - 02 - 00 - 00							3600				
8009 - 01 - 101 - 00 - 00 - 00							1121000				
8011 - 00 - 107 - 00 - 00 - 00							2590				
8342 - 00 - 117 - 01 - 02 - 00							57378				
2011 - 02 - 103 - 63 - 00 - 01							16	22	23-JUL-24	1851144	1455949
<====Deduction Classification====>							Deduction Amount			NET DED:-	395195
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							115				
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							376500				
8011 - 00 - 107 - 00 - 00 - 00							630				
2011 - 02 - 103 - 63 - 00 - 01							18	24	23-JUL-24	938602	828038
<====Deduction Classification====>							Deduction Amount			NET DED:-	110564
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							46000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							46879				
8658 - 00 - 112 - 00 - 00 - 00							13700				
2011 - 02 - 103 - 63 - 00 - 02							12	18	23-JUL-24	524000	523750
<====Deduction Classification====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 02							21	27	24-JUL-24	151435	151360
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	240901	

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

Page No:- 645 of 901

Run Date:- 26 AUG 2024

24 Legislature							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2011 - 02 - 103 - 63 - 00 - 07	5	11	08-JUL-24			227116	227046	
<====Deduction Classification====> Deduction Amount							NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07	8	14	08-JUL-24			472172	472057	
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07	9	15	08-JUL-24			1203064	1202859	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00					205	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07	22	28	29-JUL-24			1776		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07	10	16	08-JUL-24			23112	23107	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 07	4	10	08-JUL-24			898696	898346	
<====Deduction Classification====> Deduction Amount							NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00					350	DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 01	14	20	23-JUL-24			517836	469277	
<====Deduction Classification====> Deduction Amount							NET DED:-	48559
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 - 105 - 00 - 00 - 00					225			
8342 - 00 - 117 - 01 - 02 - 00					45729			
8658 - 00 - 112 - 00 - 00 - 00					100			
2011 - 02 - 104 - 63 - 00 - 01	17	23	23-JUL-24			480254	331874	
<====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			

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

Page No:- 646 of 901

Run Date:- 26 AUG 2024

24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2011 - 02 - 104 - 63 - 00 - 07	7	13	08-JUL-24	133436	133381	
<====Deduction Classification====>			Deduction Amount	NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	240901	
2011 - 02 - 104 - 63 - 00 - 07	6	12	08-JUL-24	118764	118734	
<====Deduction Classification====>			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	10	32	29-JUL-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	8	30	29-JUL-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	9	31	29-JUL-24	12750	12745	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	1	1	02-JUL-24	239250	239165	
<====Deduction Classification====>			Deduction Amount	NET DED:-	85	
0008 - 00 - 901 - 00 - 00 - 00		5		DDO CODE:-	240901	
0030 - 01 - 102 - 00 - 00 - 00		80				
2071 - 01 - 111 - 60 - 00 - 04	2	2	02-JUL-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	7	29	29-JUL-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	3	3	02-JUL-24	12750	12745	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	11	33	29-JUL-24	588500	588360	
<====Deduction Classification====>			Deduction Amount	NET DED:-	140	
0030 - 01 - 102 - 00 - 00 - 00		140		DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	12	34	29-JUL-24	773500	773310	
<====Deduction Classification====>			Deduction Amount	NET DED:-	190	
0030 - 01 - 102 - 00 - 00 - 00		190		DDO CODE:-	240901	

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

Page No:- 647 of 901

Run Date:- 26 AUG 2024

24 Legislature						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2071 - 01 - 111 - 60 - 00 - 04	4	4	02-JUL-24	749000	748815	
<====Deduction Classification====> Deduction Amount						
0030 - 01 - 102 - 00 - 00 - 00		185		NET DED:-	185	
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	5	5	02-JUL-24	605500	605355	
<====Deduction Classification====> Deduction Amount						
0030 - 01 - 102 - 00 - 00 - 00		145		NET DED:-	145	
				DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04	6	6	02-JUL-24	283000	282930	
<====Deduction Classification====> Deduction Amount						
0030 - 01 - 102 - 00 - 00 - 00		70		NET DED:-	70	
				DDO CODE:-	240901	
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2011 - 02 - 101 - 60 - 00 - 01	3	9	05-JUL-24	420000	413190	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	6810	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		2400				
2011 - 02 - 101 - 60 - 00 - 01	20	26	23-JUL-24	430000	423190	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	6810	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		2400				
25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2853 - 02 - 001 - 60 - 00 - 01	3	1027	20-JUL-24	632456	412777	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	219679	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	250001	
0070 - 60 - 800 - 03 - 00 - 00		3500				

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

Page No:- 648 of 901

Run Date:- 26 AUG 2024

25 Mines and Geology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							114329				
8658 - 00 - 123 - 00 - 00 - 00							120				
2853 - 02 - 001 - 60 - 00 - 01							4	1028	20-JUL-24	958142	820087
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138055
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							39520				
2853 - 02 - 001 - 60 - 00 - 01							5	1029	20-JUL-24	2906214	2509880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	396334
0028 - 00 - 107 - 00 - 00 - 00							7900			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							220				
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							1680				
8342 - 00 - 117 - 01 - 02 - 00							149634				
2853 - 02 - 001 - 60 - 00 - 01							6	1030	20-JUL-24	234656	212745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21911
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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

Page No:- 649 of 901

Run Date:- 26 AUG 2024

25 Mines and Geology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10176				
2853 - 02 - 001 - 60 - 00 - 01							9	1336	23-JUL-24	98442	78207
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2853 - 02 - 001 - 60 - 00 - 02							1	1	01-JUL-24	121055	120995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							7	1031	20-JUL-24	31450	31435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							8	1032	20-JUL-24	131000	129835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1165
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2853 - 02 - 001 - 60 - 00 - 02							2	2	01-JUL-24	9753	9748
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							11	2182	31-JUL-24	117150	117090
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 02							12	2183	31-JUL-24	9439	9434
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13							10	2181	31-JUL-24	4500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001

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

Page No:- 650 of 901

Run Date:- 26 AUG 2024

26 Motor Vehicles								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 27 - 00 - 01	86	1281	22-JUL-24	2123314	1694769			
<====Deduction Classification====> Deduction Amount				NET DED:-	428545			
0028 - 00 - 107 - 00 - 00 - 00		5150		DDO CODE:-	260001			
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		363000						
8011 - 00 - 107 - 00 - 00 - 00		1060						
8342 - 00 - 117 - 01 - 02 - 00		47945						
8658 - 00 - 112 - 00 - 00 - 00		6100						
2052 - 00 - 090 - 27 - 00 - 02	84	1279	22-JUL-24	19506	19496			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	260001			
2052 - 00 - 090 - 27 - 00 - 02	85	1280	22-JUL-24	675625	675380			
<====Deduction Classification====> Deduction Amount				NET DED:-	245			
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	260001			
2052 - 00 - 090 - 27 - 00 - 02	136	1910	29-JUL-24	10385	10380			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001			
2052 - 00 - 090 - 27 - 00 - 07	22	326	04-JUL-24	4994				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	260001			
2052 - 00 - 090 - 27 - 00 - 07	19	323	04-JUL-24	6892	6887			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001			
2052 - 00 - 090 - 27 - 00 - 07	21	325	04-JUL-24	9117	9112			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001			
2052 - 00 - 090 - 27 - 00 - 07	20	324	04-JUL-24	7454	7449			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260001			
2052 - 00 - 090 - 27 - 00 - 07	18	322	04-JUL-24	410112	410032			
<====Deduction Classification====> Deduction Amount				NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	260001			

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

Page No:- 651 of 901

Run Date:- 26 AUG 2024

26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 27 - 00 - 07							17	321	04-JUL-24	153445	153405
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	260001
26 Motor Vehicles											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2041 - 00 - 101 - 65 - 45 - 01							3	518	23-JUL-24	54556	54351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	260207
0030 - 02 - 102 - 00 - 00 - 00								5			
2041 - 00 - 101 - 65 - 45 - 01							2	517	23-JUL-24	54556	54351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	260207
0030 - 02 - 102 - 00 - 00 - 00								5			
2041 - 00 - 101 - 65 - 45 - 01							4	519	23-JUL-24	54556	54351
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	260207
0030 - 02 - 102 - 00 - 00 - 00								5			
2041 - 00 - 101 - 65 - 45 - 01							5	521	23-JUL-24	2650894	2263017
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	387877
0028 - 00 - 107 - 00 - 00 - 00								6775		DDO CODE:-	260207
0030 - 02 - 102 - 00 - 00 - 00								180			
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								297000			
8011 - 00 - 107 - 00 - 00 - 00								1075			
8342 - 00 - 117 - 01 - 02 - 00								77247			
8658 - 00 - 112 - 00 - 00 - 00								100			

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

Page No:- 652 of 901

Run Date:- 26 AUG 2024

26 Motor Vehicles						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 45 - 02	1	516	23-JUL-24	467500	467230	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	270	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	260207	
0030 - 02 - 102 - 00 - 00 - 00		145				
2041 - 00 - 101 - 65 - 45 - 02	11	692	26-JUL-24	93465	93420	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 02	12	693	26-JUL-24	146133	146058	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 07	7	523	23-JUL-24	4994		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 07	6	522	23-JUL-24	15864	15859	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 07	8	524	23-JUL-24	18640	18635	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 07	10	554	23-JUL-24	602205	602070	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00		135		DDO CODE:-	260207	
2041 - 00 - 101 - 65 - 45 - 07	9	525	23-JUL-24	227643	227598	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	260207	
26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 46 - 01	1	175	12-JUL-24	1037804	808188	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	229616	
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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

Page No:- 653 of 901

Run Date:- 26 AUG 2024

26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		209100				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		16541				
2041 - 00 - 101 - 65 - 46 - 02	4	702	29-JUL-24	10500	10495	
<=====Deduction Classification=====>						
				NET DED:-	5	
				DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 65 - 46 - 02	2	176	12-JUL-24	9439	9434	
<=====Deduction Classification=====>						
				NET DED:-	5	
				DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 65 - 46 - 02	6	704	29-JUL-24	10050	10045	
<=====Deduction Classification=====>						
				NET DED:-	5	
				DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 65 - 46 - 02	3	177	12-JUL-24	10050	10045	
<=====Deduction Classification=====>						
				NET DED:-	5	
				DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00		5				
2041 - 00 - 101 - 65 - 46 - 02	5	703	29-JUL-24	91500	91470	
<=====Deduction Classification=====>						
				NET DED:-	30	
				DDO CODE:-	260404	
0030 - 02 - 102 - 00 - 00 - 00		30				
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2041 - 00 - 101 - 65 - 47 - 01	1	326	29-JUL-24	566306	436502	
<=====Deduction Classification=====>						
				NET DED:-	129804	
				DDO CODE:-	260103	
0028 - 00 - 107 - 00 - 00 - 00		950				
0030 - 02 - 102 - 00 - 00 - 00		30				
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		2584				

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

Page No:- 654 of 901

Run Date:- 26 AUG 2024

26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 47 - 02	4	329	29-JUL-24	10385	10380	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02	3	328	29-JUL-24	9753	9748	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 02	2	327	29-JUL-24	84000	83970	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	260103	
26 Motor Vehicles						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 65 - 48 - 01	3	1006	26-JUL-24	2470944	2074176	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6075		NET DED:-	396768	
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	260302	
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		42003				
8658 - 00 - 112 - 00 - 00 - 00		200				
2041 - 00 - 101 - 65 - 48 - 02	4	1007	26-JUL-24	479900	479690	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		210		NET DED:-	210	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02	1	102	06-JUL-24	39150	39130	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02	2	103	06-JUL-24	75512	75472	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	260302	

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

Page No:- 655 of 901

Run Date:- 26 AUG 2024

26 Motor Vehicles								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2041 - 00 - 101 - 65 - 49 - 01	3	544	29-JUL-24	1994888	1626544			
<====Deduction Classification====>				Deduction Amount	NET DED:-	368344		
0028 - 00 - 107 - 00 - 00 - 00		4400			DDO CODE:-	261305		
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		308000						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		52939						
2041 - 00 - 101 - 65 - 49 - 02	4	545	29-JUL-24	78575	78535			
<====Deduction Classification====>				Deduction Amount	NET DED:-	40		
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	261305		
2041 - 00 - 101 - 65 - 49 - 02	1	71	04-JUL-24	8191	8186			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	261305		
2041 - 00 - 101 - 65 - 49 - 02	2	543	29-JUL-24	278500	278405			
<====Deduction Classification====>				Deduction Amount	NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	261305		
2041 - 00 - 101 - 65 - 49 - 07	6	547	29-JUL-24	16670	16665			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	261305		
2041 - 00 - 101 - 65 - 49 - 07	5	546	29-JUL-24	568025	567905			
<====Deduction Classification====>				Deduction Amount	NET DED:-	120		
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	261305		
26 Motor Vehicles								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2041 - 00 - 101 - 65 - 50 - 01	1	68	10-JUL-24	441852	382157			
<====Deduction Classification====>				Deduction Amount	NET DED:-	59695		
0028 - 00 - 107 - 00 - 00 - 00		950			DDO CODE:-	261406		
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1000						

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

Page No:- 656 of 901

Run Date:- 26 AUG 2024

26 Motor Vehicles						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		51000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		6555				
2041 - 00 - 101 - 65 - 50 - 02	4	499	30-JUL-24	10385	10380	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02	5	500	30-JUL-24	19506	19496	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 02	2	69	10-JUL-24	227225	227125	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	261406	
2041 - 00 - 101 - 65 - 50 - 07	3	425	22-JUL-24	126560	126535	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	261406	
27 Parliamentary Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 01	146	2047	30-JUL-24	673056	520918	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	152138	
0028 - 00 - 107 - 00 - 00 - 00		1825		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00		55				
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		18352				
8658 - 00 - 112 - 00 - 00 - 00		24106				
2014 - 00 - 114 - 24 - 60 - 02	145	2046	30-JUL-24	1858100	1850165	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	7935	
0028 - 00 - 107 - 00 - 00 - 00		7725		DDO CODE:-	270001	

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

Page No:- 657 of 901

Run Date:- 26 AUG 2024

27 Parliamentary Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							210				
2014 - 00 - 114 - 24 - 60 - 02							142	2039	30-JUL-24	118110	118050
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 07							15	84	02-JUL-24	186291	186241
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							149	2050	30-JUL-24	451	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							150	2051	30-JUL-24	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							107	974	20-JUL-24	13697	13692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							148	2049	30-JUL-24	754	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							151	2052	30-JUL-24	2808	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							19	198	03-JUL-24	1310	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 13							147	2048	30-JUL-24	5000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	270001
2014 - 00 - 114 - 24 - 60 - 28							143	2041	30-JUL-24	457000	449975
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7025
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							6000				

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

Page No:- 658 of 901

Run Date:- 26 AUG 2024

27 Parliamentary Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 24 - 60 - 28		21	199	03-JUL-24			108000	107995	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28		23	200	03-JUL-24			193000	192995	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28		25	201	03-JUL-24			197000	196995	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 28		18	197	03-JUL-24			73000	72995	
<====Deduction Classification====> Deduction Amount									
0030 - 01 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01		152	2045	30-JUL-24			1009274	785090	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2800			NET DED:-	224184	
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				38689					
2052 - 00 - 090 - 31 - 00 - 02		149	2042	30-JUL-24			305128	304428	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				650			NET DED:-	700	
0030 - 02 - 102 - 00 - 00 - 00				50			DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02		146	2037	30-JUL-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		147	2038	30-JUL-24			19685	19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02		145	2036	30-JUL-24			19506	19496	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	270001	

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

Page No:- 659 of 901

Run Date:- 26 AUG 2024

27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 31 - 00 - 07			13	86	02-JUL-24	282115	282045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 07			11	83	02-JUL-24	15600	15595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			35	353	04-JUL-24	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 01			151	2044	30-JUL-24	139354	126930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	12424	
0028 - 00 - 107 - 00 - 00 - 00				650		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				20				
8011 - 00 - 107 - 00 - 00 - 00				60				
8342 - 00 - 117 - 01 - 02 - 00				11694				
2052 - 00 - 090 - 31 - 61 - 02			150	2043	30-JUL-24	4000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 02			148	2040	30-JUL-24	19053	19043	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 61 - 07			12	85	02-JUL-24	37416	37396	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	270001	
2070 - 00 - 001 - 63 - 44 - 31			33	735	11-JUL-24	5280	5275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			15	95	02-JUL-24	5280	5275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			14	94	02-JUL-24	5280	5275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			13	93	02-JUL-24	1008		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	270002	

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

Page No:- 660 of 901

Run Date:- 26 AUG 2024

27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31			12	92	02-JUL-24	2755		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			10	90	02-JUL-24	6564	6559	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			9	89	02-JUL-24	18000	17990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			32	734	11-JUL-24	5280	5275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			31	733	11-JUL-24	5280	5275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			30	732	11-JUL-24	1008		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			126	2080	30-JUL-24	18600	18590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			16	204	03-JUL-24	26400	26395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			115	1933	29-JUL-24	1009		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			114	1932	29-JUL-24	5280	5275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			113	1931	29-JUL-24	5280	5275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31			106	1782	25-JUL-24	4537		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	270002	

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

Page No:- 661 of 901

Run Date:- 26 AUG 2024

27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 001 - 63 - 44 - 31			105	1781	25-JUL-24	1275		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36			11	91	02-JUL-24	5106	5101	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36			119	1937	29-JUL-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36			118	1936	29-JUL-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36			116	1934	29-JUL-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36			107	1783	25-JUL-24	523204	451685	
<====Deduction Classification====> Deduction Amount						NET DED:-	71519	
0028 - 00 - 107 - 00 - 00 - 00				1700		DDO CODE:-	270002	
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				38484				
8658 - 00 - 112 - 00 - 00 - 00				5000				
2070 - 00 - 001 - 63 - 44 - 36			117	1935	29-JUL-24	17309	17304	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36			6	16	01-JUL-24	120000	119995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36			7	17	01-JUL-24	142946	142896	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	270002	

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

Page No:- 662 of 901

Run Date:- 26 AUG 2024

27 Parliamentary Affairs								
1 Chief Pay and Accounts Office - HEADQUARTER								
3 Charged	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2062 - 00 - 103 - 62 - 44 - 01	31	1997	30-JUL-24	3092040	2758918			
<====Deduction Classification====> Deduction Amount				NET DED:-	333122			
0028 - 00 - 107 - 00 - 00 - 00		7000		DDO CODE:-	270003			
0030 - 02 - 102 - 00 - 00 - 00		190						
0070 - 60 - 800 - 03 - 00 - 00		13500						
8009 - 01 - 101 - 00 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		201000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		109802						
2062 - 00 - 103 - 62 - 44 - 02	25	1919	29-JUL-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 - 02	26	1920	29-JUL-24	9753	9748			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 02	27	1921	29-JUL-24	206000	205555			
<====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 - 07	2	659	10-JUL-24	48039	48009			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 07	3	660	10-JUL-24	484825	484730			
<====Deduction Classification====> Deduction Amount				NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 07	4	661	10-JUL-24	34188	34183			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 07	5	662	10-JUL-24	156070	156030			
<====Deduction Classification====> Deduction Amount				NET DED:-	40			
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 07	6	663	10-JUL-24	20000	19995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 01 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003			

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

Page No:- 663 of 901

Run Date:- 26 AUG 2024

27 Parliamentary Affairs																				
1 Chief Pay and Accounts Office - HEADQUARTER																				
<table border="0" style="width:100%"> <tr> <td style="width:40%"><====Voucher Classification====></td> <td style="width:10%">Serial</td> <td style="width:10%">Voucher</td> <td style="width:10%">Voucher</td> <td style="width:10%">Gross</td> <td style="width:10%">Net</td> <td></td> </tr> <tr> <td></td> <td>Number</td> <td>Number</td> <td>Date</td> <td>Amount</td> <td>Amount</td> <td></td> </tr> </table>							<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net			Number	Number	Date	Amount	Amount	
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net															
	Number	Number	Date	Amount	Amount															
2062 - 00 - 103 - 62 - 44 - 07	7	664	10-JUL-24	21556	21551															
<====Deduction Classification====> Deduction Amount																				
0030 - 01 - 102 - 00 - 00 - 00		5		NET DED:-	5															
				DDO CODE:-	270003															
2062 - 00 - 103 - 62 - 44 - 07	17	866	17-JUL-24	27000	26995															
<====Deduction Classification====> Deduction Amount																				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5															
				DDO CODE:-	270003															
2062 - 00 - 103 - 62 - 44 - 13	28	1922	29-JUL-24	4500	0															
<====Deduction Classification====> Deduction Amount																				
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500															
				DDO CODE:-	270003															
2062 - 00 - 103 - 62 - 44 - 13	30	1924	29-JUL-24	4500	0															
<====Deduction Classification====> Deduction Amount																				
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500															
				DDO CODE:-	270003															
2062 - 00 - 103 - 62 - 44 - 13	29	1923	29-JUL-24	4500	0															
<====Deduction Classification====> Deduction Amount																				
0041 - 00 - 102 - 01 - 00 - 00		4500		NET DED:-	4500															
				DDO CODE:-	270003															
2062 - 00 - 103 - 62 - 44 - 24	14	863	17-JUL-24	63370	63340															
<====Deduction Classification====> Deduction Amount																				
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30															
				DDO CODE:-	270003															
2062 - 00 - 103 - 62 - 44 - 24	16	865	17-JUL-24	5280	5275															
<====Deduction Classification====> Deduction Amount																				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5															
				DDO CODE:-	270003															
2062 - 00 - 103 - 62 - 44 - 24	15	864	17-JUL-24	5280	5275															
<====Deduction Classification====> Deduction Amount																				
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5															
				DDO CODE:-	270003															
2062 - 00 - 103 - 62 - 44 - 24	13	862	17-JUL-24	63370	63340															
<====Deduction Classification====> Deduction Amount																				
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30															
				DDO CODE:-	270003															
28 Department of Personnel																				
1 Chief Pay and Accounts Office - HEADQUARTER																				
1 Voted																				
<table border="0" style="width:100%"> <tr> <td style="width:40%"><====Voucher Classification====></td> <td style="width:10%">Serial</td> <td style="width:10%">Voucher</td> <td style="width:10%">Voucher</td> <td style="width:10%">Gross</td> <td style="width:10%">Net</td> <td></td> </tr> <tr> <td></td> <td>Number</td> <td>Number</td> <td>Date</td> <td>Amount</td> <td>Amount</td> <td></td> </tr> </table>							<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net			Number	Number	Date	Amount	Amount	
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net															
	Number	Number	Date	Amount	Amount															
2052 - 00 - 090 - 29 - 00 - 01	88	1289	22-JUL-24	5442332	4292051															
<====Deduction Classification====> Deduction Amount																				
0028 - 00 - 107 - 00 - 00 - 00		13225		NET DED:-	1150281															
				DDO CODE:-	280001															

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

Page No:- 664 of 901

Run Date:- 26 AUG 2024

28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							355				
0070 - 60 - 800 - 03 - 00 - 00							24500				
0216 - 01 - 106 - 02 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							939000				
8011 - 00 - 107 - 00 - 00 - 00							3105				
8342 - 00 - 117 - 01 - 02 - 00							162596				
2052 - 00 - 090 - 29 - 00 - 02							129	1836	26-JUL-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 - 02							130	1837	26-JUL-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							87	1288	22-JUL-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 - 07							30	334	04-JUL-24	14763	14758
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 07							27	331	04-JUL-24	225149	225094
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 07							29	333	04-JUL-24	6080	6075
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 07							28	332	04-JUL-24	133968	133923
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 07							31	335	04-JUL-24	55354	55349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280001

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

Page No:- 665 of 901

Run Date:- 26 AUG 2024

28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 07		25	329	04-JUL-24			234461	234411	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 07		26	330	04-JUL-24			226013	225953	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 07		32	336	04-JUL-24			371005	370935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70				NET DED:-	70	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 07		24	328	04-JUL-24			229550	229495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55				NET DED:-	55	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 07		23	327	04-JUL-24			2724		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		124	1711	25-JUL-24			5000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		68	736	11-JUL-24			173568	173473	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95				NET DED:-	95	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		69	737	11-JUL-24			73210	73155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			55				NET DED:-	55	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		71	739	11-JUL-24			1800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			1800				NET DED:-	1800	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		70	738	11-JUL-24			1800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			1800				NET DED:-	1800	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		72	740	11-JUL-24			1800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			1800				NET DED:-	1800	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		131	1838	26-JUL-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	280001	

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

Page No:- 666 of 901

Run Date:- 26 AUG 2024

28 Department of Personnel							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2052 - 00 - 090 - 45 - 00 - 01	156	2084	30-JUL-24			2083448	1829554	
<====Deduction Classification====> Deduction Amount							NET DED:-	253894
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					198500			
8011 - 00 - 107 - 00 - 00 - 00					810			
8342 - 00 - 117 - 01 - 02 - 00					45319			
2052 - 00 - 090 - 45 - 00 - 02	2	33	01-JUL-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	1	32	01-JUL-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	155	2083	30-JUL-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	153	2081	30-JUL-24			22500	22490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02	3	34	01-JUL-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	154	2082	30-JUL-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 - 07	37	380	05-JUL-24			598272	598157	
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 07	41	556	08-JUL-24			48034	48029	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	280003	

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

Page No:- 667 of 901

Run Date:- 26 AUG 2024

28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 46 - 00 - 01							140	1980	29-JUL-24	1029916	771497
<====Deduction Classification====>							Deduction Amount			NET DED:-	258419
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							8000				
8009 - 01 - 101 - 00 - 00 - 00							237000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							11344				
2052 - 00 - 090 - 46 - 00 - 02							139	1979	29-JUL-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							38	487	05-JUL-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							141	1981	29-JUL-24	41540	41520
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02							138	1978	29-JUL-24	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 07							67	716	11-JUL-24	337854	337809
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 60 - 09							92	1323	23-JUL-24	336532	278488
<====Deduction Classification====>							Deduction Amount			NET DED:-	58044
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 01 - 00							25069				
8658 - 00 - 112 - 00 - 00 - 00							32000				
8658 - 00 - 123 - 00 - 00 - 00							360				
2070 - 00 - 003 - 44 - 00 - 01							91	1322	23-JUL-24	1130064	909184
<====Deduction Classification====>							Deduction Amount			NET DED:-	220880
0028 - 00 - 107 - 00 - 00 - 00							2525		DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00							70				

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

Page No:- 668 of 901

Run Date:- 26 AUG 2024

28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							34310				
2070 - 00 - 003 - 44 - 00 - 02 94							1325	23-JUL-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02 17							236	03-JUL-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 93							1324	23-JUL-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 - 07 18							337	04-JUL-24	284565	284500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 96							1327	23-JUL-24	1492		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 97							1328	23-JUL-24	1900		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 60							916	18-JUL-24	3058		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 61							917	18-JUL-24	1800		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 62							918	18-JUL-24	200		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13 63							919	18-JUL-24	4500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	280002	

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

Page No:- 669 of 901

Run Date:- 26 AUG 2024

28 Department of Personnel						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2070 - 00 - 003 - 44 - 00 - 13	95	1326	23-JUL-24	43104	43094	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13	8	69	01-JUL-24	3000	0	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00		3000		DDO CODE:-	280002	
29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 01	7	213	03-JUL-24	827	757	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
8342 - 00 - 117 - 01 - 02 - 00		70		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	8	214	03-JUL-24	993	909	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	84	
8342 - 00 - 117 - 01 - 02 - 00		84		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	6	212	03-JUL-24	351	284	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	67	
0028 - 00 - 107 - 00 - 00 - 00		50		DDO CODE:-	290001	
8342 - 00 - 117 - 01 - 02 - 00		17				
3451 - 00 - 090 - 30 - 00 - 01	5	211	03-JUL-24	186	174	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	12	
8342 - 00 - 117 - 01 - 02 - 00		12		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	4	210	03-JUL-24	4974		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	3	209	03-JUL-24	318		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	2	208	03-JUL-24	295		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	290001	

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

Page No:- 670 of 901

Run Date:- 26 AUG 2024

29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3451 - 00 - 090 - 30 - 00 - 01	1	207	03-JUL-24			14485	13220	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	1265	
8342 - 00 - 117 - 01 - 02 - 00		1260				DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	24	2055	30-JUL-24			14000	13990	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	23	1524	24-JUL-24			4101140	3167330	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8450				NET DED:-	933810	
0030 - 02 - 102 - 00 - 00 - 00		225				DDO CODE:-	290001	
0070 - 60 - 800 - 03 - 00 - 00		20500						
0216 - 01 - 106 - 02 - 00 - 00		650						
8009 - 01 - 101 - 00 - 00 - 00		647446						
8011 - 00 - 107 - 00 - 00 - 00		2490						
8342 - 00 - 117 - 01 - 02 - 00		130992						
8658 - 00 - 112 - 00 - 00 - 00		122937						
8658 - 00 - 123 - 00 - 00 - 00		120						
3451 - 00 - 090 - 30 - 00 - 01	13	219	03-JUL-24			4212	3842	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		370				NET DED:-	370	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	12	218	03-JUL-24			186	174	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		12				NET DED:-	12	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	11	217	03-JUL-24			351	334	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		17				NET DED:-	17	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	10	216	03-JUL-24			351	334	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		17				NET DED:-	17	
						DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01	9	215	03-JUL-24			993	884	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		25				NET DED:-	109	
8342 - 00 - 117 - 01 - 02 - 00		84				DDO CODE:-	290001	

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

Page No:- 671 of 901

Run Date:- 26 AUG 2024

29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3451 - 00 - 090 - 30 - 00 - 02		15	855	15-JUL-24			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02		30	2106	30-JUL-24			69725	69695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02		22	1523	24-JUL-24			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02		17	857	15-JUL-24			3300		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02		28	2059	30-JUL-24			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02		25	2056	30-JUL-24			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02		26	2057	30-JUL-24			52050	52025	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02		27	2058	30-JUL-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 02		16	856	15-JUL-24			2100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 07		21	1068	20-JUL-24			35574	35554	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 07		20	1067	20-JUL-24			126317	126277	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 07		19	1066	20-JUL-24			505364	505294	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	290001	

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

Page No:- 672 of 901

Run Date:- 26 AUG 2024

29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 07 18							1065	20-JUL-24	327372	327287	
<====Deduction Classification====> Deduction Amount									NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 14							220	03-JUL-24	2240	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2240	
0220 - 60 - 800 - 00 - 00 - 00							2240		DDO CODE:-	290001	
3451 - 00 - 090 - 31 - 00 - 71 29							2060	30-JUL-24	44023	44018	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 5							476	05-JUL-24	9335	8482	
<====Deduction Classification====> Deduction Amount									NET DED:-	853	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00							848				
3454 - 02 - 112 - 00 - 00 - 01 28							1770	25-JUL-24	2052602	1683885	
<====Deduction Classification====> Deduction Amount									NET DED:-	368717	
0028 - 00 - 107 - 00 - 00 - 00							5150		DDO CODE:-	290002	
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							265500				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							91642				
3454 - 02 - 112 - 00 - 00 - 01 2							473	05-JUL-24	9335	8482	
<====Deduction Classification====> Deduction Amount									NET DED:-	853	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00							848				
3454 - 02 - 112 - 00 - 00 - 01 4							475	05-JUL-24	9335	8482	
<====Deduction Classification====> Deduction Amount									NET DED:-	853	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00							848				
3454 - 02 - 112 - 00 - 00 - 01 6							477	05-JUL-24	9335	8482	
<====Deduction Classification====> Deduction Amount									NET DED:-	853	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
8342 - 00 - 117 - 01 - 02 - 00							848				

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

Page No:- 673 of 901

Run Date:- 26 AUG 2024

29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3454 - 02 - 112 - 00 - 00 - 02		25	1767	25-JUL-24			87675	87635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02		29	1771	25-JUL-24			138600	138530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70				NET DED:-	70	
							DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01		26	1768	25-JUL-24			894734	788911	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2600				NET DED:-	105823	
0030 - 02 - 102 - 00 - 00 - 00			65				DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			44000						
8011 - 00 - 107 - 00 - 00 - 00			570						
8342 - 00 - 117 - 01 - 02 - 00			56588						
3454 - 02 - 205 - 60 - 00 - 01		3	474	05-JUL-24			9335	8482	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	853	
8342 - 00 - 117 - 01 - 02 - 00			848				DDO CODE:-	290002	
3454 - 02 - 205 - 60 - 00 - 01		20	1762	25-JUL-24			818372	623438	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1800				NET DED:-	194934	
0030 - 02 - 102 - 00 - 00 - 00			45				DDO CODE:-	290002	
0070 - 60 - 800 - 03 - 00 - 00			3000						
8009 - 01 - 101 - 00 - 00 - 00			170000						
8011 - 00 - 107 - 00 - 00 - 00			525						
8342 - 00 - 117 - 01 - 02 - 00			19564						
3454 - 02 - 205 - 61 - 00 - 01		1	472	05-JUL-24			9021	8229	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	792	
8342 - 00 - 117 - 01 - 02 - 00			787				DDO CODE:-	290002	
3454 - 02 - 205 - 61 - 00 - 01		21	1763	25-JUL-24			1370734	1139271	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3100				NET DED:-	231463	
0030 - 02 - 102 - 00 - 00 - 00			80				DDO CODE:-	290002	

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

Page No:- 674 of 901

Run Date:- 26 AUG 2024

29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							4200				
8009 - 01 - 101 - 00 - 00 - 00							178000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							36485				
8658 - 00 - 112 - 00 - 00 - 00							3758				
3454 - 02 - 205 - 61 - 00 - 01							18	1266	22-JUL-24	16428	14887
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1541
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
8342 - 00 - 117 - 01 - 02 - 00							1536				
3454 - 02 - 205 - 61 - 00 - 01							9	480	05-JUL-24	13690	12405
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1285
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
8342 - 00 - 117 - 01 - 02 - 00							1280				
3454 - 02 - 205 - 61 - 00 - 01							11	482	05-JUL-24	13690	12405
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1285
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
8342 - 00 - 117 - 01 - 02 - 00							1280				
3454 - 02 - 205 - 62 - 00 - 01							17	1265	22-JUL-24	8964	8173
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	791
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
8342 - 00 - 117 - 01 - 02 - 00							786				
3454 - 02 - 205 - 62 - 00 - 01							16	1264	22-JUL-24	8964	8173
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	791
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	290002
8342 - 00 - 117 - 01 - 02 - 00							786				
3454 - 02 - 205 - 62 - 00 - 01							22	1764	25-JUL-24	507808	461816
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45992
0028 - 00 - 107 - 00 - 00 - 00							1275			DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							19000				

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

Page No:- 675 of 901

Run Date:- 26 AUG 2024

29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			290								
8342 - 00 - 117 - 01 - 02 - 00			24382								
3454 - 02 - 205 - 62 - 00 - 01		7	478	05-JUL-24			26680	26675			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
							NET DED:-	5			
							DDO CODE:-	290002			
3454 - 02 - 205 - 62 - 00 - 01		12	483	05-JUL-24			3750	3395			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			355								
							NET DED:-	355			
							DDO CODE:-	290002			
3454 - 02 - 205 - 62 - 00 - 02		24	1766	25-JUL-24			288000	287865			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			135								
							NET DED:-	135			
							DDO CODE:-	290002			
3454 - 02 - 205 - 62 - 00 - 02		27	1769	25-JUL-24			19506	19496			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10								
							NET DED:-	10			
							DDO CODE:-	290002			
3454 - 02 - 205 - 63 - 00 - 01		10	481	05-JUL-24			13690	12405			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
8342 - 00 - 117 - 01 - 02 - 00			1280								
							NET DED:-	1285			
							DDO CODE:-	290002			
3454 - 02 - 205 - 63 - 00 - 01		23	1765	25-JUL-24			775958	664318			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			2025								
0030 - 02 - 102 - 00 - 00 - 00			55								
0070 - 60 - 800 - 03 - 00 - 00			2000								
8009 - 01 - 101 - 00 - 00 - 00			60000								
8011 - 00 - 107 - 00 - 00 - 00			345								
8342 - 00 - 117 - 01 - 02 - 00			47215								
							NET DED:-	111640			
							DDO CODE:-	290002			
3454 - 02 - 205 - 63 - 00 - 01		8	479	05-JUL-24			13690	12405			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
8342 - 00 - 117 - 01 - 02 - 00			1280								
							NET DED:-	1285			
							DDO CODE:-	290002			
3454 - 02 - 206 - 65 - 00 - 02		30	1772	25-JUL-24			130650	130585			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			65								
							NET DED:-	65			
							DDO CODE:-	290002			

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

Page No:- 676 of 901

Run Date:- 26 AUG 2024

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 001 - 60 - 00 - 01	263	1700	25-JUL-24	28000	27980			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	337	2173	31-JUL-24	3818				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	259	1696	25-JUL-24	5424859	3670406			
<====Deduction Classification====> Deduction Amount				NET DED:-	1754453			
7610 - 00 - 201 - 60 - 00 - 55			79148	DDO CODE:-	300001			
0028 - 00 - 107 - 00 - 00 - 00			7400					
0030 - 02 - 102 - 00 - 00 - 00			185					
0070 - 60 - 800 - 03 - 00 - 00			20500					
0216 - 01 - 106 - 02 - 00 - 00			3900					
8009 - 01 - 101 - 00 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			1263550					
8011 - 00 - 107 - 00 - 00 - 00			1290					
8658 - 00 - 112 - 00 - 00 - 00			376000					
8658 - 00 - 123 - 00 - 00 - 00			480					
2055 - 00 - 001 - 60 - 00 - 01	339	2175	31-JUL-24	3154				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	338	2174	31-JUL-24	16184	14930			
<====Deduction Classification====> Deduction Amount				NET DED:-	1254			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
8342 - 00 - 117 - 01 - 02 - 00			1249					
2055 - 00 - 001 - 60 - 00 - 01	264	1701	25-JUL-24	3012851	2745940			
<====Deduction Classification====> Deduction Amount				NET DED:-	266911			
0028 - 00 - 107 - 00 - 00 - 00			9275	DDO CODE:-	300001			
0030 - 02 - 102 - 00 - 00 - 00			260					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			1600					
8011 - 00 - 107 - 00 - 00 - 00			930					
8342 - 00 - 117 - 01 - 02 - 00			252846					

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

Page No:- 677 of 901

Run Date:- 26 AUG 2024

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 02			267	1704	25-JUL-24	321849	321684	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00			165			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02			260	1697	25-JUL-24	79000	78855	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00			20					
2055 - 00 - 001 - 60 - 00 - 02			261	1698	25-JUL-24	66000	65970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			199	1238	22-JUL-24	31499	31494	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			200	1239	22-JUL-24	13225	13220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			252	1689	25-JUL-24	3063	300001	
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-		
2055 - 00 - 001 - 60 - 00 - 06			307	1866	26-JUL-24	93047	93042	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			308	1872	26-JUL-24	5469	5464	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			332	2168	31-JUL-24	9645	9640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			334	2170	31-JUL-24	29011	29006	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			125	656	10-JUL-24	57221	57216	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300001	

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

Page No:- 678 of 901

Run Date:- 26 AUG 2024

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 06							130	776	12-JUL-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06							198	1237	22-JUL-24	2789	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06							197	1236	22-JUL-24	3385	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06							196	1235	22-JUL-24	23300	23295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06							162	1040	20-JUL-24	20477	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06							161	1039	20-JUL-24	26988	26983
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06							160	1038	20-JUL-24	5706	5701
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06							159	1037	20-JUL-24	9075	9070
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06							158	1036	20-JUL-24	4361	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06							131	777	12-JUL-24	7212	7207
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 06							132	778	12-JUL-24	20132	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 07							333	2169	31-JUL-24	10940	10935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300001

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

Page No:- 679 of 901

Run Date:- 26 AUG 2024

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 07			340	2176	31-JUL-24	160000	159960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 01 - 102 - 00 - 00 - 00				40		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07			168	1046	20-JUL-24	921		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07			165	1043	20-JUL-24	924		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07			166	1044	20-JUL-24	1078		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07			167	1045	20-JUL-24	1078		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07			169	1047	20-JUL-24	803	743	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00				60		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07			170	1048	20-JUL-24	334		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07			171	1049	20-JUL-24	160		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07			172	1050	20-JUL-24	14360	13111	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1249	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
8342 - 00 - 117 - 01 - 02 - 00				1244				
2055 - 00 - 001 - 60 - 00 - 07			173	1051	20-JUL-24	3855	3525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	330	
8342 - 00 - 117 - 01 - 02 - 00				330		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07			174	1052	20-JUL-24	5235	5230	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	

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

Page No:- 680 of 901

Run Date:- 26 AUG 2024

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 07			176	1054	20-JUL-24	1045		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07			193	1232	22-JUL-24	16982	16977	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 07			201	1240	22-JUL-24	5508	5503	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11			126	657	10-JUL-24	38524	38519	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11			336	2172	31-JUL-24	10425	10420	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11			251	1688	25-JUL-24	47700	47680	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11			245	1540	24-JUL-24	18982	18977	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11			129	775	12-JUL-24	7085	7080	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			254	1691	25-JUL-24	2212		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			255	1692	25-JUL-24	2867		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			256	1693	25-JUL-24	19034	19029	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			258	1695	25-JUL-24	2357		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	

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

Page No:- 681 of 901

Run Date:- 26 AUG 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 13		265	1702	25-JUL-24			4117		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 13		19	205	03-JUL-24			14232	14227	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		335	2171	31-JUL-24			20150	20145	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		64	320	03-JUL-24			1000		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 13		133	779	12-JUL-24			6810	6805	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		195	1234	22-JUL-24			749		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 13		194	1233	22-JUL-24			5847	5842	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		178	1056	20-JUL-24			8859	8854	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		175	1053	20-JUL-24			5721		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 13		163	1041	20-JUL-24			4160		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300001		
2055 - 00 - 001 - 60 - 00 - 13		222	1334	23-JUL-24			8245	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	8245		
0215 - 02 - 103 - 00 - 00 - 00				8245			DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		330	2166	31-JUL-24			17250	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	17250		
0041 - 00 - 102 - 01 - 00 - 00				17250			DDO CODE:-	300001	

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

Page No:- 682 of 901

Run Date:- 26 AUG 2024

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 001 - 60 - 00 - 13						331	2167	31-JUL-24	22830	22825
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						253	1690	25-JUL-24	6351	6346
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 13						164	1042	20-JUL-24	23460	23445
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 24						61	317	03-JUL-24	21892	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 24						313	1975	29-JUL-24	20260	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 24						62	318	03-JUL-24	42260	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 24						312	1974	29-JUL-24	115635	115575
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 24						63	319	03-JUL-24	161266	161191
<====Deduction Classification====>						Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 24						314	1976	29-JUL-24	16612	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 24						315	1977	29-JUL-24	95099	95014
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 24						60	316	03-JUL-24	116219	116114
<====Deduction Classification====>						Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	300001
2055 - 00 - 001 - 60 - 00 - 29						135	781	12-JUL-24	21113	21108
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300001

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

Page No:- 683 of 901

Run Date:- 26 AUG 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 29		134	780	12-JUL-24			35150	35145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		127	658	10-JUL-24			17803	17798	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		266	1703	25-JUL-24			75338	75333	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		244	1539	24-JUL-24			16963	16958	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		20	206	03-JUL-24			29820	29815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 02		145	877	17-JUL-24			39012	38992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 02		142	874	17-JUL-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11		218	1330	23-JUL-24			23109	23104	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13		341	2177	31-JUL-24			285	0	
<====Deduction Classification====> Deduction Amount									
0215 - 02 - 103 - 00 - 00 - 00				285			NET DED:-	285	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 13		80	378	04-JUL-24			1640		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24		220	1332	23-JUL-24			13376		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 24		123	533	08-JUL-24			5280	5275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	

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

Page No:- 684 of 901

Run Date:- 26 AUG 2024

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 01			144	876	17-JUL-24	2791836	2321127	
<====Deduction Classification====>			Deduction Amount			NET DED:-	470709	
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						84129		
8658 - 00 - 112 - 00 - 00 - 00						21500		
8658 - 00 - 123 - 00 - 00 - 00						120		
2055 - 00 - 003 - 62 - 00 - 01			141	873	17-JUL-24	805697	660679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145018	
0028 - 00 - 107 - 00 - 00 - 00						1525	DDO CODE:- 300005	
0030 - 02 - 102 - 00 - 00 - 00						40		
0070 - 60 - 800 - 03 - 00 - 00						1000		
0216 - 01 - 106 - 02 - 00 - 00						150		
8009 - 01 - 101 - 00 - 00 - 00						124100		
8011 - 00 - 107 - 00 - 00 - 00						195		
8342 - 00 - 117 - 01 - 02 - 00						18008		
2055 - 00 - 003 - 62 - 00 - 02			143	875	17-JUL-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			221	1333	23-JUL-24	48765	48740	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00						25	DDO CODE:- 300005	
2055 - 00 - 003 - 62 - 00 - 11			342	2178	31-JUL-24	38418	38413	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 300005	
2055 - 00 - 003 - 62 - 00 - 13			317	2001	30-JUL-24	10395	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10395	
0801 - 01 - 800 - 01 - 00 - 00						10395	DDO CODE:- 300005	

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

Page No:- 685 of 901

Run Date:- 26 AUG 2024

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 13						219	1331	23-JUL-24	11438	11433	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13						242	1476	24-JUL-24	29754	29749	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13						243	1477	24-JUL-24	5400	0	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5400
0041 - 00 - 102 - 01 - 00 - 00						5400			DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01						207	1272	22-JUL-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						212	1277	22-JUL-24	14433108	11184517	
<====Deduction Classification====>						Deduction Amount				NET DED:-	3248591
0028 - 00 - 107 - 00 - 00 - 00						28000			DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00						700					
0070 - 60 - 800 - 03 - 00 - 00						7996					
0216 - 01 - 106 - 02 - 00 - 00						2050					
8009 - 01 - 101 - 00 - 00 - 00						58000					
8009 - 01 - 101 - 00 - 00 - 00						3135700					
8011 - 00 - 107 - 00 - 00 - 00						145					
8658 - 00 - 112 - 00 - 00 - 00						16000					
2055 - 00 - 101 - 62 - 00 - 01						213	1278	22-JUL-24	2467287	2068222	
<====Deduction Classification====>						Deduction Amount				NET DED:-	399065
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						113700					
2055 - 00 - 101 - 62 - 00 - 01						206	1271	22-JUL-24	8156883	7462335	
<====Deduction Classification====>						Deduction Amount				NET DED:-	694548
0028 - 00 - 107 - 00 - 00 - 00						25825			DDO CODE:-	300009	

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

Page No:- 686 of 901

Run Date:- 26 AUG 2024

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							655				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							655				
8342 - 00 - 117 - 01 - 02 - 00							663813				
2055 - 00 - 101 - 62 - 00 - 01							211	1276	22-JUL-24	661030	560393
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100637
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	300009
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							500				
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							31447				
2055 - 00 - 101 - 62 - 00 - 02							208	1273	22-JUL-24	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							209	1274	22-JUL-24	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							210	1275	22-JUL-24	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 02							203	1268	22-JUL-24	204813	204708
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06							148	922	18-JUL-24	37362	37357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06							114	512	06-JUL-24	97735	97730
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300009

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

Page No:- 687 of 901

Run Date:- 26 AUG 2024

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2055 - 00 - 101 - 62 - 00 - 06						147	921	18-JUL-24	9299	9294
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06						146	920	18-JUL-24	33107	33102
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06						113	511	06-JUL-24	4798	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06						112	510	06-JUL-24	5566	5561
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06						319	2063	30-JUL-24	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 06						320	2064	30-JUL-24	12036	12031
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 07						14	139	02-JUL-24	3635877	3635182
<====Deduction Classification====>						Deduction Amount			NET DED:-	695
0030 - 02 - 102 - 00 - 00 - 00							695		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 07						15	140	02-JUL-24	188476	188426
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 07						16	141	02-JUL-24	622823	622668
<====Deduction Classification====>						Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 07						17	142	02-JUL-24	2046901	2046246
<====Deduction Classification====>						Deduction Amount			NET DED:-	655
0030 - 02 - 102 - 00 - 00 - 00							655		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 07						69	356	04-JUL-24	1156	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 07						70	357	04-JUL-24	23913	23908
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009

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

Page No:- 688 of 901

Run Date:- 26 AUG 2024

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 07						71	358	04-JUL-24	27552	27547
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 07						72	359	04-JUL-24	22545	22540
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 07						73	360	04-JUL-24	30981	30976
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 07						74	361	04-JUL-24	25790	25785
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 07						75	362	04-JUL-24	25353	25348
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 07						76	363	04-JUL-24	41888	41878
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 07						78	365	04-JUL-24	20632	20627
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 07						140	818	15-JUL-24	3500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 07						77	364	04-JUL-24	51033	51018
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 07						79	366	04-JUL-24	30085	30080
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						204	1269	22-JUL-24	3733	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						321	2065	30-JUL-24	7000	6995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300009

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

Page No:- 689 of 901

Run Date:- 26 AUG 2024

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 62 - 00 - 13						318	2062	30-JUL-24	24704	24699
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						205	1270	22-JUL-24	5241	5236
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						322	2066	30-JUL-24	2657	
<====Deduction Classification====>						Deduction Amount				
									NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						202	1267	22-JUL-24	7000	6995
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 13						323	2067	30-JUL-24	4307	
<====Deduction Classification====>						Deduction Amount				
									NET DED:-	
									DDO CODE:-	300009
2055 - 00 - 101 - 62 - 00 - 24						13	138	02-JUL-24	142560	142500
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00						60			NET DED:-	60
									DDO CODE:-	300009
2055 - 00 - 101 - 63 - 00 - 01						189	1214	22-JUL-24	2569173	2343700
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00						8100			NET DED:-	225473
0030 - 02 - 102 - 00 - 00 - 00						215			DDO CODE:-	300008
0070 - 60 - 800 - 03 - 00 - 00						2000				
0216 - 01 - 106 - 02 - 00 - 00						850				
8011 - 00 - 107 - 00 - 00 - 00						220				
8342 - 00 - 117 - 01 - 02 - 00						214088				
2055 - 00 - 101 - 63 - 00 - 01						190	1215	22-JUL-24	4142030	3085810
<====Deduction Classification====>						Deduction Amount				
7610 - 00 - 201 - 60 - 00 - 55						39000			NET DED:-	1056220
0028 - 00 - 107 - 00 - 00 - 00						8000			DDO CODE:-	300008
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						926000				

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

Page No:- 690 of 901

Run Date:- 26 AUG 2024

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						8011 - 00 - 107 - 00 - 00 - 00	150			
						8658 - 00 - 112 - 00 - 00 - 00	75000			
						8658 - 00 - 123 - 00 - 00 - 00	120			
2055 - 00 - 101 - 63 - 00 - 02						187	1212	22-JUL-24	165801	165716
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	85			
								NET DED:-	85	
								DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02						191	1216	22-JUL-24	100000	99795
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	200			
								NET DED:-	205	
								DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02						192	1217	22-JUL-24	6000	5995
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
								NET DED:-	5	
								DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06						288	1827	26-JUL-24	4926	
<=====Deduction Classification=====> Deduction Amount										
								NET DED:-		
								DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06						289	1828	26-JUL-24	1645	
<=====Deduction Classification=====> Deduction Amount										
								NET DED:-		
								DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06						287	1826	26-JUL-24	10000	9995
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
								NET DED:-	5	
								DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06						250	1684	25-JUL-24	100000	99995
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
								NET DED:-	5	
								DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 06						285	1824	26-JUL-24	7231	7226
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			
								NET DED:-	5	
								DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07						12	126	02-JUL-24	22604	22594
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	10			
								NET DED:-	10	
								DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 07						11	125	02-JUL-24	718757	718547
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	210			
								NET DED:-	210	
								DDO CODE:-	300008	

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

Page No:- 691 of 901

Run Date:- 26 AUG 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 63 - 00 - 07		10	124	02-JUL-24			1140324	1140124	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			200				NET DED:-	200	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		128	678	11-JUL-24			2415	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			2415				NET DED:-	2415	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		249	1683	25-JUL-24			2299	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			2299				NET DED:-	2299	
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		8	87	02-JUL-24			645		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		185	1210	22-JUL-24			823		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		9	88	02-JUL-24			1100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		329	2134	31-JUL-24			1220		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		286	1825	26-JUL-24			600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		248	1682	25-JUL-24			1467		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		247	1681	25-JUL-24			775		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13		186	1211	22-JUL-24			707		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 24		246	1680	25-JUL-24			20848		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300008	

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

Page No:- 692 of 901

Run Date:- 26 AUG 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 00 - 24			188	1213	22-JUL-24	28134		28114	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 24			106	490	05-JUL-24	3200			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 24			107	491	05-JUL-24	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 00 - 24			108	492	05-JUL-24	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300008									
2055 - 00 - 101 - 63 - 84 - 01			225	1353	23-JUL-24	973895		890296	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3400	NET DED:-		83599	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		300019	
0216 - 01 - 106 - 02 - 00 - 00					350				
8011 - 00 - 107 - 00 - 00 - 00					240				
8342 - 00 - 117 - 01 - 02 - 00					79524				
2055 - 00 - 101 - 63 - 84 - 01			224	1352	23-JUL-24	1796865		1217920	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3400	NET DED:-		578945	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-		300019	
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 - 02			226	1354	23-JUL-24	9725		9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300019									
2055 - 00 - 101 - 63 - 84 - 02			223	1351	23-JUL-24	38076		38056	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
DDO CODE:- 300019									

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

Page No:- 693 of 901

Run Date:- 26 AUG 2024

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 84 - 07						68	349	04-JUL-24	235643	235563
<====Deduction Classification====>						Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 07						67	348	04-JUL-24	463039	462954
<====Deduction Classification====>						Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13						109	507	06-JUL-24	1024	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13						228	1356	23-JUL-24	2386	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13						81	379	04-JUL-24	7950	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7950
0041 - 00 - 102 - 01 - 00 - 00							7950		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13						227	1355	23-JUL-24	540	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 13						111	509	06-JUL-24	15000	14995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 24						65	346	04-JUL-24	36080	36060
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 24						66	347	04-JUL-24	37231	37206
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 24						110	508	06-JUL-24	15384	15379
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300019
2055 - 00 - 104 - 64 - 00 - 01						298	1847	26-JUL-24	666862	498804
<====Deduction Classification====>						Deduction Amount			NET DED:-	168058
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							45			
0070 - 60 - 114 - 00 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							150000			

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

Page No:- 694 of 901

Run Date:- 26 AUG 2024

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		11913						
8658 - 00 - 112 - 00 - 00 - 00		2200						
2055 - 00 - 104 - 64 - 00 - 01	344	2180	31-JUL-24		86318	86113		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	343	2179	31-JUL-24		336629	335809		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		800			NET DED:-	820		
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01	302	1851	26-JUL-24		8305692	7019731		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		19800			NET DED:-	1285961		
0030 - 02 - 102 - 00 - 00 - 00		495			DDO CODE:-	300010		
0216 - 01 - 106 - 02 - 00 - 00		500						
8009 - 01 - 101 - 00 - 00 - 00		1042000						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		218836						
8658 - 00 - 112 - 00 - 00 - 00		4000						
2055 - 00 - 104 - 64 - 00 - 01	299	1848	26-JUL-24		765248	591714		
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1400			NET DED:-	173534		
0030 - 02 - 102 - 00 - 00 - 00		35			DDO CODE:-	300010		
0070 - 60 - 114 - 00 - 00 - 00		5500						
0216 - 01 - 106 - 02 - 00 - 00		2050						
8009 - 01 - 101 - 00 - 00 - 00		128700						
8011 - 00 - 107 - 00 - 00 - 00		240						
8342 - 00 - 117 - 01 - 02 - 00		35609						

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

Page No:- 695 of 901

Run Date:- 26 AUG 2024

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			297	1846	26-JUL-24	7742930	6394440	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1348490	
0028 - 00 - 107 - 00 - 00 - 00			18800			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			470					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			1096300					
8011 - 00 - 107 - 00 - 00 - 00			540					
8342 - 00 - 117 - 01 - 02 - 00			231080					
8658 - 00 - 112 - 00 - 00 - 00			1000					
2055 - 00 - 104 - 64 - 00 - 01			294	1843	26-JUL-24	3995433	3470521	
<====Deduction Classification====>			Deduction Amount			NET DED:-	524912	
0028 - 00 - 107 - 00 - 00 - 00			10550			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			265					
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			210					
8342 - 00 - 117 - 01 - 02 - 00			80537					
8658 - 00 - 112 - 00 - 00 - 00			5400					
2055 - 00 - 104 - 64 - 00 - 01			295	1844	26-JUL-24	8635629	7232025	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1403604	
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			197559					
2055 - 00 - 104 - 64 - 00 - 01			290	1839	26-JUL-24	8340293	6715588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1624705	
0028 - 00 - 107 - 00 - 00 - 00			21000			DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00			525					
0216 - 01 - 106 - 02 - 00 - 00			1000					

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

Page No:- 696 of 901

Run Date:- 26 AUG 2024

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1385300				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							206400				
8658 - 00 - 112 - 00 - 00 - 00							10300				
2055 - 00 - 104 - 64 - 00 - 01							291	1840	26-JUL-24	8157967	6772265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1385702
0028 - 00 - 107 - 00 - 00 - 00							19800			DDO CODE:-	300010
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							1113500				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							250557				
2055 - 00 - 104 - 64 - 00 - 01							292	1841	26-JUL-24	8965111	7220543
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1744568
0028 - 00 - 107 - 00 - 00 - 00							20600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							515				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1512800				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							203283				
8658 - 00 - 112 - 00 - 00 - 00							6700				
2055 - 00 - 104 - 64 - 00 - 01							293	1842	26-JUL-24	7948872	6374532
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1574340
0028 - 00 - 107 - 00 - 00 - 00							19400			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							485				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							1310400				
8011 - 00 - 107 - 00 - 00 - 00							510				

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

Page No:- 697 of 901

Run Date:- 26 AUG 2024

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							235395				
8658 - 00 - 112 - 00 - 00 - 00							4900				
2055 - 00 - 104 - 64 - 00 - 01							296	1845	26-JUL-24	2782192	2297834
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	484358
0028 - 00 - 107 - 00 - 00 - 00							7800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							383500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							63443				
8658 - 00 - 112 - 00 - 00 - 00							29300				
2055 - 00 - 104 - 64 - 00 - 06							234	1369	23-JUL-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06							326	2101	30-JUL-24	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06							235	1370	23-JUL-24	39113	39108
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06							304	1853	26-JUL-24	26724	26719
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06							137	806	12-JUL-24	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06							303	1852	26-JUL-24	6212	6207
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 06							241	1404	23-JUL-24	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010

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

Page No:- 698 of 901

Run Date:- 26 AUG 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 06		325	2100	30-JUL-24			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 06		305	1854	26-JUL-24			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		85	451	05-JUL-24			10628	10623	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		90	456	05-JUL-24			32606	32596	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		84	450	05-JUL-24			36960	36950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		86	452	05-JUL-24			14950	14945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		105	471	05-JUL-24			27772	27767	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		104	470	05-JUL-24			28206	28201	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		103	469	05-JUL-24			2198593	2198103	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				490			NET DED:-	490	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		102	468	05-JUL-24			184032	183992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		101	467	05-JUL-24			2347804	2347309	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				495			NET DED:-	495	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		82	448	05-JUL-24			2270688	2270193	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				495			NET DED:-	495	
							DDO CODE:-	300010	

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

Page No:- 699 of 901

Run Date:- 26 AUG 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 07		83	449	05-JUL-24			12136	12131	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		87	453	05-JUL-24			14950	14945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		88	454	05-JUL-24			25353	25348	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		89	455	05-JUL-24			9918	9913	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		91	457	05-JUL-24			26570	26565	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		92	458	05-JUL-24			31933	31928	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		93	459	05-JUL-24			16472	16467	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		94	460	05-JUL-24			2313669	2313139	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				530			NET DED:-	530	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		95	461	05-JUL-24			770562	770362	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				200			NET DED:-	200	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		96	462	05-JUL-24			1090514	1090254	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				260			NET DED:-	260	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		97	463	05-JUL-24			191648	191618	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		98	464	05-JUL-24			2150090	2149615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				475			NET DED:-	475	
							DDO CODE:-	300010	

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

Page No:- 700 of 901

Run Date:- 26 AUG 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 07		99	465	05-JUL-24			2224572	2224077	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			495				NET DED:-	495	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 07		100	466	05-JUL-24			2454725	2454210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			515				NET DED:-	515	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		232	1367	23-JUL-24			1620		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		231	1366	23-JUL-24			1885		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		230	1365	23-JUL-24			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		229	1364	23-JUL-24			2004		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		233	1368	23-JUL-24			8849	8844	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13		136	782	12-JUL-24			300	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			300				NET DED:-	300	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		138	807	12-JUL-24			13817		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		139	808	12-JUL-24			76120	76085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		236	1371	23-JUL-24			171952		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		300	1849	26-JUL-24			19666		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300010	

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

Page No:- 701 of 901

Run Date:- 26 AUG 2024

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 24							301	1850	26-JUL-24	76120	76085
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	300010
2055 - 00 - 104 - 67 - 00 - 01							152	1020	20-JUL-24	4506762	4118219
<====Deduction Classification====>							Deduction Amount			NET DED:-	388543
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								361049			
8658 - 00 - 112 - 00 - 00 - 00								8899			
2055 - 00 - 104 - 67 - 00 - 01							151	1019	20-JUL-24	11269824	10329432
<====Deduction Classification====>							Deduction Amount			NET DED:-	940392
0028 - 00 - 107 - 00 - 00 - 00								50850		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00								1310			
8011 - 00 - 107 - 00 - 00 - 00								7440			
8342 - 00 - 117 - 01 - 02 - 00								880792			
2055 - 00 - 104 - 67 - 00 - 01							154	1022	20-JUL-24	6105869	4701444
<====Deduction Classification====>							Deduction Amount			NET DED:-	1404425
0028 - 00 - 107 - 00 - 00 - 00								12400		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00								310			
0070 - 60 - 800 - 03 - 00 - 00								5000			
8009 - 01 - 101 - 00 - 00 - 00								1384000			
8011 - 00 - 107 - 00 - 00 - 00								15			
8658 - 00 - 112 - 00 - 00 - 00								2700			
2055 - 00 - 104 - 67 - 00 - 01							155	1023	20-JUL-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							153	1021	20-JUL-24	4408299	4037862
<====Deduction Classification====>							Deduction Amount			NET DED:-	370437
0028 - 00 - 107 - 00 - 00 - 00								18400		DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00								460			
8011 - 00 - 107 - 00 - 00 - 00								2490			

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

Page No:- 702 of 901

Run Date:- 26 AUG 2024

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							349087				
2055 - 00 - 104 - 67 - 00 - 01							157	1025	20-JUL-24	5447782	4989722
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	458060
0028 - 00 - 107 - 00 - 00 - 00							18200			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							455				
8342 - 00 - 117 - 01 - 02 - 00							439405				
2055 - 00 - 104 - 67 - 00 - 02							311	1926	29-JUL-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							156	1024	20-JUL-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 - 06							310	1925	29-JUL-24	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 07							58	279	03-JUL-24	2966162	2964872
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1290
0030 - 02 - 102 - 00 - 00 - 00							1290			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 07							57	278	03-JUL-24	1192231	1191771
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00							460			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 07							55	276	03-JUL-24	1235613	1235208
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	405
0030 - 02 - 102 - 00 - 00 - 00							405			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 07							59	280	03-JUL-24	35160	35140
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 07							54	275	03-JUL-24	1703015	1702705
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00							310			DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 07							56	277	03-JUL-24	1480362	1479907
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00							455			DDO CODE:-	300017

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

Page No:- 703 of 901

Run Date:- 26 AUG 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 104 - 67 - 00 - 13	3	14	01-JUL-24	8533	8528				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 13	18	180	03-JUL-24	3500	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	3500				
0058 - 00 - 200 - 00 - 00 - 00		3500		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 13	124	642	10-JUL-24	3304					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 13	4	15	01-JUL-24	7886	7881				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 24	53	274	03-JUL-24	55676	55656				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300017				
2055 - 00 - 104 - 67 - 00 - 24	52	273	03-JUL-24	55676	55656				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300017				
2055 - 00 - 108 - 67 - 00 - 01	278	1813	25-JUL-24	205716	187854				
<====Deduction Classification====> Deduction Amount				NET DED:-	17862				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	300002				
0030 - 02 - 102 - 00 - 00 - 00		35							
8011 - 00 - 107 - 00 - 00 - 00		105							
8342 - 00 - 117 - 01 - 02 - 00		16847							
2055 - 00 - 108 - 67 - 00 - 01	273	1808	25-JUL-24	10296124	8022529				
<====Deduction Classification====> Deduction Amount				NET DED:-	2273595				
0028 - 00 - 107 - 00 - 00 - 00		21000		DDO CODE:-	300002				
0030 - 02 - 102 - 00 - 00 - 00		525							
0070 - 60 - 800 - 03 - 00 - 00		4000							
0216 - 01 - 106 - 02 - 00 - 00		1350							
8009 - 01 - 101 - 00 - 00 - 00		6000							
8009 - 01 - 101 - 00 - 00 - 00		2237000							
8011 - 00 - 107 - 00 - 00 - 00		120							
8658 - 00 - 112 - 00 - 00 - 00		3600							

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

Page No:- 704 of 901

Run Date:- 26 AUG 2024

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01						274	1809	25-JUL-24	2078500	1897037	
<====Deduction Classification====>						Deduction Amount				NET DED:-	181463
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						172343					
2055 - 00 - 108 - 67 - 00 - 01						275	1810	25-JUL-24	1274181	1067911	
<====Deduction Classification====>						Deduction Amount				NET DED:-	206270
0028 - 00 - 107 - 00 - 00 - 00						2800				DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						70					
0216 - 01 - 106 - 02 - 00 - 00						600					
8009 - 01 - 101 - 00 - 00 - 00						199000					
8658 - 00 - 112 - 00 - 00 - 00						3800					
2055 - 00 - 108 - 67 - 00 - 01						281	1816	25-JUL-24	2514902	2297545	
<====Deduction Classification====>						Deduction Amount				NET DED:-	217357
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						207617					
2055 - 00 - 108 - 67 - 00 - 01						280	1815	25-JUL-24	7478007	6844713	
<====Deduction Classification====>						Deduction Amount				NET DED:-	633294
0028 - 00 - 107 - 00 - 00 - 00						25550				DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						640					
0216 - 01 - 106 - 02 - 00 - 00						1050					
8011 - 00 - 107 - 00 - 00 - 00						1410					
8342 - 00 - 117 - 01 - 02 - 00						604644					
2055 - 00 - 108 - 67 - 00 - 01						279	1814	25-JUL-24	2694993	2293108	
<====Deduction Classification====>						Deduction Amount				NET DED:-	401885
0028 - 00 - 107 - 00 - 00 - 00						5400				DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						135					
0216 - 01 - 106 - 02 - 00 - 00						1350					
8009 - 01 - 101 - 00 - 00 - 00						395000					

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

Page No:- 705 of 901

Run Date:- 26 AUG 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 01		277	1812	25-JUL-24			91000	90935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65				NET DED:-	65	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02		328	2103	30-JUL-24			19344	19334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 02		276	1811	25-JUL-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 - 02		327	2102	30-JUL-24			868017	867572	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			445				NET DED:-	445	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 06		29	235	03-JUL-24			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07		116	514	06-JUL-24			21880	21875	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07		119	517	06-JUL-24			23211	23206	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07		122	520	06-JUL-24			92092	92077	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07		117	515	06-JUL-24			9548	9543	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07		118	516	06-JUL-24			26980	26970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07		120	518	06-JUL-24			29148	29138	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07		121	519	06-JUL-24			41187	41167	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	300002	

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

Page No:- 706 of 901

Run Date:- 26 AUG 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 07		27	233	03-JUL-24			356880	356810	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			70				NET DED:-	70	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07		26	232	03-JUL-24			2841897	2841377	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			520				NET DED:-	520	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07		115	513	06-JUL-24			27350	27345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07		28	234	03-JUL-24			31884	31879	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07		25	231	03-JUL-24			767964	767829	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			135				NET DED:-	135	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07		21	227	03-JUL-24			700008	699818	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			190				NET DED:-	190	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07		22	228	03-JUL-24			576572	576402	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			170				NET DED:-	170	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07		23	229	03-JUL-24			2040373	2039733	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			640				NET DED:-	640	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 07		24	230	03-JUL-24			49602	49567	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		283	1818	25-JUL-24			2660	0	
<====Deduction Classification====> Deduction Amount									
0220 - 60 - 800 - 00 - 00 - 00			2660				NET DED:-	2660	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 13		284	1819	25-JUL-24			24856	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			24856				NET DED:-	24856	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		349	2204	31-JUL-24			31680	31665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	300002	

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

Page No:- 707 of 901

Run Date:- 26 AUG 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 108 - 67 - 00 - 24			346	2201	31-JUL-24	69520			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 24			347	2202	31-JUL-24	42869			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 24			348	2203	31-JUL-24	21120	21105		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 24			345	2200	31-JUL-24	187528			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 29			282	1817	25-JUL-24	750			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 29			270	1805	25-JUL-24	4711			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 29			269	1804	25-JUL-24	1900			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 29			268	1803	25-JUL-24	2159			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 29			272	1807	25-JUL-24	3766			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 29			271	1806	25-JUL-24	2700			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300002		
2055 - 00 - 109 - 68 - 60 - 01			262	1699	25-JUL-24	1288104	938382		
<====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						

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

Page No:- 708 of 901

Run Date:- 26 AUG 2024

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
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							257	1694	25-JUL-24	3416	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 109 - 68 - 60 - 13							306	1865	26-JUL-24	6770	6765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300001
2055 - 00 - 109 - 68 - 60 - 13							177	1055	20-JUL-24	4219	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
2055 - 00 - 114 - 70 - 00 - 01							215	1307	22-JUL-24	8116568	6762551
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1354017
0028 - 00 - 107 - 00 - 00 - 00							23425			DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00							595				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							2350				
8009 - 01 - 101 - 00 - 00 - 00							956400				
8011 - 00 - 107 - 00 - 00 - 00							2475				
8342 - 00 - 117 - 01 - 02 - 00							363772				
2055 - 00 - 114 - 70 - 00 - 02							214	1306	22-JUL-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							216	1308	22-JUL-24	33000	32990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 07							49	270	03-JUL-24	32460	32455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300004

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

Page No:- 709 of 901

Run Date:- 26 AUG 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 07		50	271	03-JUL-24			55680	55670	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07		51	272	03-JUL-24			23804	23799	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07		48	269	03-JUL-24			50160	50155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07		44	265	03-JUL-24			82035	82010	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07		46	267	03-JUL-24			65375	65340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07		47	268	03-JUL-24			27240	27235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07		43	264	03-JUL-24			109538	109503	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07		42	263	03-JUL-24			110324	110284	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07		40	261	03-JUL-24			109293	109258	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07		39	260	03-JUL-24			105068	105038	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07		38	259	03-JUL-24			95697	95652	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 07		37	258	03-JUL-24			155965	155935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	300004	

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

Page No:- 710 of 901

Run Date:- 26 AUG 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2055 - 00 - 114 - 70 - 00 - 07	36	257	03-JUL-24		60095	60070			
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25			
					DDO CODE:-	300004			
2055 - 00 - 114 - 70 - 00 - 07	35	256	03-JUL-24		215600	215565			
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35			
					DDO CODE:-	300004			
2055 - 00 - 114 - 70 - 00 - 07	34	255	03-JUL-24		368388	368318			
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00		70			NET DED:-	70			
					DDO CODE:-	300004			
2055 - 00 - 114 - 70 - 00 - 07	33	254	03-JUL-24		85456	85416			
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40			
					DDO CODE:-	300004			
2055 - 00 - 114 - 70 - 00 - 07	32	253	03-JUL-24		85456	85416			
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00		40			NET DED:-	40			
					DDO CODE:-	300004			
2055 - 00 - 114 - 70 - 00 - 07	41	262	03-JUL-24		108304	108269			
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00		35			NET DED:-	35			
					DDO CODE:-	300004			
2055 - 00 - 114 - 70 - 00 - 07	45	266	03-JUL-24		215193	215133			
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00		60			NET DED:-	60			
					DDO CODE:-	300004			
2055 - 00 - 114 - 70 - 00 - 11	180	1074	20-JUL-24		14000	13995			
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	300004			
2055 - 00 - 114 - 70 - 00 - 11	179	1073	20-JUL-24		12000	11995			
<====Deduction Classification====>				Deduction	Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
					DDO CODE:-	300004			
2055 - 00 - 114 - 70 - 00 - 13	239	1374	23-JUL-24		500	0			
<====Deduction Classification====>				Deduction	Amount				
0801 - 01 - 800 - 01 - 00 - 00		500			NET DED:-	500			
					DDO CODE:-	300004			
2055 - 00 - 114 - 70 - 00 - 13	238	1373	23-JUL-24		500	0			
<====Deduction Classification====>				Deduction	Amount				
0801 - 01 - 800 - 01 - 00 - 00		500			NET DED:-	500			
					DDO CODE:-	300004			
2055 - 00 - 114 - 70 - 00 - 13	240	1375	23-JUL-24		1775	0			
<====Deduction Classification====>				Deduction	Amount				
0801 - 01 - 800 - 01 - 00 - 00		1775			NET DED:-	1775			
					DDO CODE:-	300004			

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

Page No:- 711 of 901

Run Date:- 26 AUG 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 13	217	1309	22-JUL-24		5891		5886		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 13	237	1372	23-JUL-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	324	2093	30-JUL-24		9883		9878		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 14	1	8	01-JUL-24		450		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		450		
0041 - 00 - 102 - 01 - 00 - 00			450		DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 14	2	9	01-JUL-24		3000		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		3000		
0041 - 00 - 102 - 01 - 00 - 00			3000		DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 24	30	251	03-JUL-24		11093				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 24	31	252	03-JUL-24		29040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		300004		
2055 - 00 - 114 - 70 - 00 - 24	181	1075	20-JUL-24		21120		21100		
<====Deduction Classification====> Deduction Amount					NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-		300004		
2055 - 00 - 116 - 00 - 00 - 01	149	970	18-JUL-24		771834		701952		
<====Deduction Classification====> Deduction Amount					NET DED:-		69882		
0028 - 00 - 107 - 00 - 00 - 00			2375		DDO CODE:-		300018		
0030 - 02 - 102 - 00 - 00 - 00			70						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8011 - 00 - 107 - 00 - 00 - 00			225						
8342 - 00 - 117 - 01 - 02 - 00			66212						
2055 - 00 - 116 - 00 - 00 - 02	150	971	18-JUL-24		68000		67735		
<====Deduction Classification====> Deduction Amount					NET DED:-		265		
0028 - 00 - 107 - 00 - 00 - 00			250		DDO CODE:-		300018		
0030 - 02 - 102 - 00 - 00 - 00			15						

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

Page No:- 712 of 901

Run Date:- 26 AUG 2024

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 00 - 00 - 02			316	1991	30-JUL-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 - 02			309	1911	29-JUL-24	126789	126724	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			182	1099	22-JUL-24	962928	810577	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	152351
7610 - 00 - 201 - 60 - 00 - 55				19088		DDO CODE:-	300006	
0028 - 00 - 107 - 00 - 00 - 00				1400				
0030 - 02 - 102 - 00 - 00 - 00				35				
0070 - 60 - 800 - 03 - 00 - 00				5500				
8009 - 01 - 101 - 00 - 00 - 00				112000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				14118				
2055 - 00 - 117 - 75 - 00 - 01			184	1101	22-JUL-24	9383433	8758552	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	624881
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				1055				
8342 - 00 - 117 - 01 - 02 - 00				593126				
2055 - 00 - 117 - 75 - 00 - 01			183	1100	22-JUL-24	12363861	9914601	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2449260
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				2424100				
8658 - 00 - 112 - 00 - 00 - 00				2400				

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

Page No:- 713 of 901

Run Date:- 26 AUG 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 117 - 75 - 00 - 13		6	74	02-JUL-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		7	75	02-JUL-24			450	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			450				NET DED:-	450	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 41		5	73	02-JUL-24			30000	29995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300006	
2070 - 00 - 106 - 60 - 00 - 01		100	1378	23-JUL-24			408157	298944	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			725				NET DED:-	109213	
0030 - 02 - 102 - 00 - 00 - 00			20				DDO CODE:-	300003	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			105000						
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			2438						
2070 - 00 - 106 - 60 - 00 - 02		4	6	01-JUL-24			327869	327694	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			175				NET DED:-	175	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 02		111	1903	26-JUL-24			327858	327688	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			170				NET DED:-	170	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 07		24	431	05-JUL-24			113269	113249	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13		58	907	18-JUL-24			1238	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			1238				NET DED:-	1238	
							DDO CODE:-	300003	
2070 - 00 - 106 - 60 - 00 - 13		59	908	18-JUL-24			500	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			500				NET DED:-	500	
							DDO CODE:-	300003	
2070 - 00 - 107 - 60 - 00 - 01		101	1379	23-JUL-24			4620	4182	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			438				NET DED:-	438	
							DDO CODE:-	300003	

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

Page No:- 714 of 901

Run Date:- 26 AUG 2024

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 01							110	1902	26-JUL-24	564802	515747
<====Deduction Classification====>							Deduction Amount			NET DED:-	49055
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								46755			
2070 - 00 - 107 - 60 - 00 - 01							99	1377	23-JUL-24	24500	24485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01							98	1376	23-JUL-24	955679	719269
<====Deduction Classification====>							Deduction Amount			NET DED:-	236410
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								223500			
8011 - 00 - 107 - 00 - 00 - 00								60			
2070 - 00 - 107 - 60 - 00 - 02							5	7	01-JUL-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 - 02							112	1904	26-JUL-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 - 07							20	427	05-JUL-24	147336	147286
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 07							22	429	05-JUL-24	36480	36475
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 07							23	430	05-JUL-24	22800	22795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300003

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

Page No:- 715 of 901

Run Date:- 26 AUG 2024

30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 107 - 60 - 00 - 07		21	428	05-JUL-24			7596	7591	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
DDO CODE:- 300003									
2070 - 00 - 107 - 60 - 00 - 07		19	426	05-JUL-24			293069	293019	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
DDO CODE:- 300003									
2070 - 00 - 107 - 60 - 00 - 13		35	758	12-JUL-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
DDO CODE:- 300003									
2070 - 00 - 107 - 60 - 00 - 13		3	5	01-JUL-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00			4500				NET DED:-	4500	
DDO CODE:- 300003									
2070 - 00 - 107 - 60 - 00 - 13		102	1380	23-JUL-24			1760		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300003									
2070 - 00 - 107 - 60 - 00 - 13		34	757	12-JUL-24			4499		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300003									
2070 - 00 - 108 - 60 - 00 - 01		28	680	11-JUL-24			7650	7005	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	645	
DDO CODE:- 300007									
8342 - 00 - 117 - 01 - 02 - 00			640						
2070 - 00 - 108 - 60 - 00 - 01		43	838	15-JUL-24			1239		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 01		44	839	15-JUL-24			1276		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 01		45	840	15-JUL-24			1326		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300007									
2070 - 00 - 108 - 60 - 00 - 01		46	841	15-JUL-24			1326		
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300007									

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

Page No:- 716 of 901

Run Date:- 26 AUG 2024

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 01							48	843	15-JUL-24	1237	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							49	844	15-JUL-24	1326	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							50	845	15-JUL-24	348950	273151
<====Deduction Classification====>							Deduction Amount			NET DED:-	75799
										DDO CODE:-	300007
0028 - 00 - 107 - 00 - 00 - 00								1150			
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								52000			
8011 - 00 - 105 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								22439			
2070 - 00 - 108 - 60 - 00 - 01							51	846	15-JUL-24	152348	149938
<====Deduction Classification====>							Deduction Amount			NET DED:-	2410
										DDO CODE:-	300007
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 114 - 00 - 00 - 00								2000			
2070 - 00 - 108 - 60 - 00 - 01							52	847	15-JUL-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00								5			
2070 - 00 - 108 - 60 - 00 - 01							53	848	15-JUL-24	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00								5			
2070 - 00 - 108 - 60 - 00 - 01							54	849	15-JUL-24	3807305	3457182
<====Deduction Classification====>							Deduction Amount			NET DED:-	350123
										DDO CODE:-	300007
0028 - 00 - 107 - 00 - 00 - 00								13600			
0030 - 02 - 102 - 00 - 00 - 00								340			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								3900			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								316831			
8658 - 00 - 112 - 00 - 00 - 00								11882			

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

Page No:- 717 of 901

Run Date:- 26 AUG 2024

30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 108 - 60 - 00 - 01							55	850	15-JUL-24	6201207	5136718
<====Deduction Classification====>							Deduction Amount			NET DED:-	1064489
0028 - 00 - 107 - 00 - 00 - 00								13600		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00								340			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								3350			
8009 - 01 - 101 - 00 - 00 - 00								945900			
8342 - 00 - 117 - 01 - 02 - 00								72907			
8658 - 00 - 112 - 00 - 00 - 00								24392			
2070 - 00 - 108 - 60 - 00 - 01							29	681	11-JUL-24	14311	13736
<====Deduction Classification====>							Deduction Amount			NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
8342 - 00 - 117 - 01 - 02 - 00								570			
2070 - 00 - 108 - 60 - 00 - 01							47	842	15-JUL-24	1326	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							71	996	20-JUL-24	21000	20995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							70	995	20-JUL-24	8812	8807
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							69	994	20-JUL-24	9967	9962
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							68	993	20-JUL-24	9820	9815
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							67	992	20-JUL-24	11057	11052
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13							125	2000	30-JUL-24	3590	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300007

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

Page No:- 718 of 901

Run Date:- 26 AUG 2024

30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial	Voucher	Voucher	Gross	Net
						Number	Number	Date	Amount	Amount
2070 - 00 - 108 - 60 - 00 - 13						109	1870	26-JUL-24	11824	11819
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 13						108	1869	26-JUL-24	9900	9895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24						72	997	20-JUL-24	239030	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24						73	998	20-JUL-24	29040	29035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 24						36	768	12-JUL-24	47520	47515
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29						41	773	12-JUL-24	5120	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5120
0041 - 00 - 102 - 01 - 00 - 00							5120		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29						40	772	12-JUL-24	5120	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5120
0041 - 00 - 102 - 01 - 00 - 00							5120		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29						39	771	12-JUL-24	7650	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 01 - 00 - 00							7650		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29						38	770	12-JUL-24	450	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00							450		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29						37	769	12-JUL-24	5120	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	5120
0041 - 00 - 102 - 01 - 00 - 00							5120		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29						42	774	12-JUL-24	7650	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 01 - 00 - 00							7650		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 29						64	939	18-JUL-24	600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	600
0041 - 00 - 102 - 01 - 00 - 00							600		DDO CODE:-	300007

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

Page No:- 719 of 901

Run Date:- 26 AUG 2024

30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2070 - 00 - 108 - 60 - 00 - 29	74	999	20-JUL-24		600	0		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	600		
0041 - 00 - 102 - 01 - 00 - 00				600	DDO CODE:-	300007		
30 Police								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2055 - 00 - 108 - 66 - 00 - 01	24	354	18-JUL-24		8376685	7170585		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	1206100		
0028 - 00 - 107 - 00 - 00 - 00				19850	DDO CODE:-	300213		
0030 - 02 - 102 - 00 - 00 - 00				500				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				750				
8009 - 01 - 101 - 00 - 00 - 00				916000				
8011 - 00 - 107 - 00 - 00 - 00				510				
8342 - 00 - 117 - 01 - 02 - 00				266490				
2055 - 00 - 108 - 66 - 00 - 02	44	791	30-JUL-24		146295	146220		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00				75	DDO CODE:-	300213		
2055 - 00 - 108 - 66 - 00 - 07	5	119	06-JUL-24		2155102	2154597		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	505		
0030 - 02 - 102 - 00 - 00 - 00				505	DDO CODE:-	300213		
2055 - 00 - 108 - 66 - 00 - 07	15	208	11-JUL-24		21879	21874		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300213		
2055 - 00 - 108 - 66 - 00 - 07	20	350	18-JUL-24		20439	20434		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300213		
2055 - 00 - 108 - 66 - 00 - 13	13	129	08-JUL-24		0	0		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	0		
					DDO CODE:-	300213		

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

Page No:- 720 of 901

Run Date:- 26 AUG 2024

30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 13			16	323	17-JUL-24	1979	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 24			34	415	19-JUL-24	10560	10550
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 24			33	414	19-JUL-24	15840	15830
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 24			32	413	19-JUL-24	91542	91527
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 24			1	71	04-JUL-24	99723	99703
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			17	347	18-JUL-24	1962642	1544409
<====Deduction Classification====>			Deduction Amount			NET DED:-	418233
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					333400		
8011 - 00 - 107 - 00 - 00 - 00					485		
8342 - 00 - 117 - 01 - 02 - 00					74718		
2055 - 00 - 109 - 00 - 45 - 01			7	121	06-JUL-24	75472	68762
<====Deduction Classification====>			Deduction Amount			NET DED:-	6710
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00					5		
8011 - 00 - 107 - 00 - 00 - 00					30		
8342 - 00 - 117 - 01 - 02 - 00					6475		
2055 - 00 - 109 - 00 - 45 - 01			25	355	18-JUL-24	4409041	3795696
<====Deduction Classification====>			Deduction Amount			NET DED:-	613345
0028 - 00 - 107 - 00 - 00 - 00					12275	DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00					310		

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

Page No:- 721 of 901

Run Date:- 26 AUG 2024

30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							409000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							190112				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 01 28							358	18-JUL-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 23							353	18-JUL-24	5271398	4601733	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	669665	
0028 - 00 - 107 - 00 - 00 - 00							13850		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							355				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							471000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							183020				
8658 - 00 - 112 - 00 - 00 - 00							100				
2055 - 00 - 109 - 00 - 45 - 01 26							356	18-JUL-24	13966709	12342909	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1623800	
0028 - 00 - 107 - 00 - 00 - 00							37475		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							950				
0216 - 01 - 106 - 02 - 00 - 00							1850				
8009 - 01 - 101 - 00 - 00 - 00							949000				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							633235				
2055 - 00 - 109 - 00 - 45 - 01 36							739	29-JUL-24	249128	230290	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	18838	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300213	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							18513				

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

Page No:- 722 of 901

Run Date:- 26 AUG 2024

30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02			39	782	30-JUL-24	220500	220395
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			27	357	18-JUL-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			42	789	30-JUL-24	117036	116976
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			43	790	30-JUL-24	136542	136472
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			45	792	30-JUL-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			46	793	30-JUL-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			41	784	30-JUL-24	230661	230551
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			37	780	30-JUL-24	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			38	781	30-JUL-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			40	783	30-JUL-24	481635	481400
<====Deduction Classification====>			Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00				235		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			22	352	18-JUL-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			6	120	06-JUL-24	3796806	3795866
<====Deduction Classification====>			Deduction Amount			NET DED:-	940
0030 - 02 - 102 - 00 - 00 - 00				940		DDO CODE:-	300213

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

Page No:- 723 of 901

Run Date:- 26 AUG 2024

30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 07			2	72	04-JUL-24	1186753	1186448
<====Deduction Classification====>			Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00				305		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			3	73	04-JUL-24	1499268	1498903
<====Deduction Classification====>			Deduction Amount			NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00				365		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			4	74	04-JUL-24	546867	546737
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			29	359	18-JUL-24	9376	9371
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			18	348	18-JUL-24	11295	11290
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			19	349	18-JUL-24	29227	29222
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 07			21	351	18-JUL-24	21888	21883
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			9	125	08-JUL-24	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			14	130	08-JUL-24	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			35	610	24-JUL-24	5530	5525
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			12	128	08-JUL-24	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			8	124	08-JUL-24	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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

Page No:- 724 of 901

Run Date:- 26 AUG 2024

30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 13 11							127	08-JUL-24	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 13 10							126	08-JUL-24	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 30							411	19-JUL-24	36960	36945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 24 31							412	19-JUL-24	208586	208506	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	300213	
30 Police											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 46 - 01 20							696	29-JUL-24	1938495	1483689	
<====Deduction Classification====>							Deduction Amount		NET DED:-	454806	
0028 - 00 - 107 - 00 - 00 - 00							4500		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							394000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							53281				
2055 - 00 - 109 - 00 - 46 - 01 21							697	29-JUL-24	4301608	3713809	
<====Deduction Classification====>							Deduction Amount		NET DED:-	587799	
0028 - 00 - 107 - 00 - 00 - 00							11325		DDO CODE:-	300416	
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				

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

Page No:- 725 of 901

Run Date:- 26 AUG 2024

30 Police											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							158934				
2055 - 00 - 109 - 00 - 46 - 01 19							695	29-JUL-24	6398339	5585117	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	813222	
0028 - 00 - 107 - 00 - 00 - 00							17000		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							425				
8009 - 01 - 101 - 00 - 00 - 00							536500				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							259237				
2055 - 00 - 109 - 00 - 46 - 01 10							155	11-JUL-24	14602	14597	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 9							154	11-JUL-24	18914	18909	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 15							689	29-JUL-24	672000	671680	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	320	
0030 - 02 - 102 - 00 - 00 - 00							320		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 16							690	29-JUL-24	367500	367325	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 17							691	29-JUL-24	125225	125165	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 02 18							692	29-JUL-24	419379	419164	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	215	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 07 1							91	03-JUL-24	506436	506331	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 07 5							96	03-JUL-24	63768	63758	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300416	

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

Page No:- 726 of 901

Run Date:- 26 AUG 2024

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 46 - 07			8	99	03-JUL-24	23640	23635
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 07			7	98	03-JUL-24	9442	9437
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 07			2	93	03-JUL-24	5712	5707
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 07			3	94	03-JUL-24	1761103	1760678
<====Deduction Classification====>			Deduction Amount			NET DED:-	425
0030 - 02 - 102 - 00 - 00 - 00				425		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 07			4	95	03-JUL-24	1182590	1182305
<====Deduction Classification====>			Deduction Amount			NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00				285		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 07			6	97	03-JUL-24	18053	18048
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			12	157	11-JUL-24	3287	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			11	156	11-JUL-24	6600	6595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 24			13	158	11-JUL-24	60950	60930
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 24			14	159	11-JUL-24	90967	90942
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300416

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

Page No:- 727 of 901

Run Date:- 26 AUG 2024

30 Police						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2055 - 00 - 109 - 00 - 47 - 01	2	80	08-JUL-24	11571	11566	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	9	87	08-JUL-24	4310		
<====Deduction Classification====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	8	86	08-JUL-24	26557	26552	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	10	88	08-JUL-24	90000	89995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	3	81	08-JUL-24	39334	39329	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	17	125	17-JUL-24	7839	7834	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	23	330	29-JUL-24	7787585	6535869	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00				19400		
0030 - 02 - 102 - 00 - 00 - 00				500		
0070 - 60 - 800 - 03 - 00 - 00				6000		
0216 - 01 - 106 - 02 - 00 - 00				900		
8009 - 01 - 101 - 00 - 00 - 00				966000		
8011 - 00 - 107 - 00 - 00 - 00				690		
8342 - 00 - 117 - 01 - 02 - 00				258226		
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	1	79	08-JUL-24	5501	5496	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 01	4	82	08-JUL-24	57724	57719	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00				5		
				NET DED:-	5	
				DDO CODE:-	300112	

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

Page No:- 728 of 901

Run Date:- 26 AUG 2024

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
2055 - 00 - 109 - 00 - 47 - 01	5	83	08-JUL-24	22280	22275		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01	6	84	08-JUL-24	18871	18866		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 01	7	85	08-JUL-24	30000	29995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 02	24	331	29-JUL-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	26	333	29-JUL-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	25	332	29-JUL-24	840000	839600		
<====Deduction Classification====>			Deduction Amount			NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00		400				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13	11	111	12-JUL-24	450	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00		450				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13	12	112	12-JUL-24	3000	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00		3000				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13	22	278	25-JUL-24	8000	7995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13	19	137	19-JUL-24	3311			
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13	18	126	17-JUL-24	4122			
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 13	13	121	17-JUL-24	8450	8445		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300112

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

Page No:- 729 of 901

Run Date:- 26 AUG 2024

30 Police											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 47 - 13 14							122	17-JUL-24	19200	19195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 15							123	17-JUL-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 20							276	25-JUL-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 16							124	17-JUL-24	3080		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 24 21							277	25-JUL-24	10560	10555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300112	
30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 104 - 65 - 00 - 01 120							932	25-JUL-24	349693	290662	
<====Deduction Classification====>							Deduction Amount		NET DED:-	59031	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8342 - 00 - 117 - 01 - 02 - 00							3416				
2055 - 00 - 104 - 65 - 00 - 01 152							1179	30-JUL-24	188646	148441	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
2055 - 00 - 104 - 65 - 00 - 01 121							933	25-JUL-24	4788831	4361477	
<====Deduction Classification====>							Deduction Amount		NET DED:-	427354	
0028 - 00 - 107 - 00 - 00 - 00							15400		DDO CODE:-	300315	

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

Page No:- 730 of 901

Run Date:- 26 AUG 2024

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00						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						304179		
2055 - 00 - 104 - 65 - 00 - 01			127	939	25-JUL-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			125	937	25-JUL-24	10192325	9337120	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	855205
0028 - 00 - 107 - 00 - 00 - 00						35600	DDO CODE:- 300315	
0030 - 02 - 102 - 00 - 00 - 00						895		
8009 - 01 - 101 - 00 - 00 - 00						165500		
8011 - 00 - 107 - 00 - 00 - 00						4140		
8342 - 00 - 117 - 01 - 02 - 00						648132		
8658 - 00 - 112 - 00 - 00 - 00						938		
2055 - 00 - 104 - 65 - 00 - 01			124	936	25-JUL-24	124662	94397	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	30265
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 300315	
0030 - 02 - 102 - 00 - 00 - 00						5		
8009 - 01 - 101 - 00 - 00 - 00						30000		
8011 - 00 - 107 - 00 - 00 - 00						60		
2055 - 00 - 104 - 65 - 00 - 01			123	935	25-JUL-24	10628116	9747106	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	881010
0028 - 00 - 107 - 00 - 00 - 00						48000	DDO CODE:- 300315	
0030 - 02 - 102 - 00 - 00 - 00						1230		
8342 - 00 - 117 - 01 - 02 - 00						831780		
2055 - 00 - 104 - 65 - 00 - 01			122	934	25-JUL-24	5072880	4452862	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	620018
0028 - 00 - 107 - 00 - 00 - 00						15400	DDO CODE:- 300315	
0030 - 02 - 102 - 00 - 00 - 00						385		

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

Page No:- 731 of 901

Run Date:- 26 AUG 2024

30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							352000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							249962				
8658 - 00 - 112 - 00 - 00 - 00							1856				
2055 - 00 - 104 - 65 - 00 - 01							119	931	25-JUL-24	5083132	4657597
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	425535
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							316325				
2055 - 00 - 104 - 65 - 00 - 01							118	930	25-JUL-24	4982702	4522983
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	459719
0028 - 00 - 107 - 00 - 00 - 00							16000			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							565				
8342 - 00 - 117 - 01 - 02 - 00							316466				
8658 - 00 - 112 - 00 - 00 - 00							1288				
2055 - 00 - 104 - 65 - 00 - 01							117	929	25-JUL-24	3832755	3555910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	276845
0028 - 00 - 107 - 00 - 00 - 00							12600			DDO CODE:-	300315
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							247540				
2055 - 00 - 104 - 65 - 00 - 01							116	928	25-JUL-24	2524144	2257096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	267048
0028 - 00 - 107 - 00 - 00 - 00							7950			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							146000				

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

Page No:- 732 of 901

Run Date:- 26 AUG 2024

30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								70			
8342 - 00 - 117 - 01 - 02 - 00								112495			
8658 - 00 - 112 - 00 - 00 - 00								333			
2055 - 00 - 104 - 65 - 00 - 02							126	938	25-JUL-24	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 06							153	1207	31-JUL-24	208397	208347
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 07							40	156	08-JUL-24	2464290	2463400
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	890
0030 - 02 - 102 - 00 - 00 - 00								890		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 07							39	155	08-JUL-24	32016	32011
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 07							36	152	08-JUL-24	1128551	1128166
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00								385		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 07							37	153	08-JUL-24	1195141	1194756
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00								385		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 07							35	151	08-JUL-24	41551	41541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 07							34	150	08-JUL-24	1192994	1192604
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00								390		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 07							33	149	08-JUL-24	684531	684331
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 07							32	148	08-JUL-24	1188187	1187782
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	405
0030 - 02 - 102 - 00 - 00 - 00								405		DDO CODE:-	300315

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

Page No:- 733 of 901

Run Date:- 26 AUG 2024

30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 65 - 00 - 07		115	927	25-JUL-24			5819	5814	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 07		31	147	08-JUL-24			900322	900007	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				315			NET DED:-	315	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 07		38	154	08-JUL-24			2822464	2821239	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				1225			NET DED:-	1225	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		85	470	19-JUL-24			22163	22158	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		82	467	19-JUL-24			26678	26673	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		83	468	19-JUL-24			26845	26840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		84	469	19-JUL-24			31755	31750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		86	471	19-JUL-24			29132	29127	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 13		114	926	25-JUL-24			14156	14151	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24		72	457	19-JUL-24			503		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24		81	466	19-JUL-24			37868	37863	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24		76	461	19-JUL-24			14584	14579	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300315	

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

Page No:- 734 of 901

Run Date:- 26 AUG 2024

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 24			73	458	19-JUL-24	25000	24995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			80	465	19-JUL-24	12211	12206	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			79	464	19-JUL-24	22945	22940	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			78	463	19-JUL-24	7416	7411	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			77	462	19-JUL-24	18794	18789	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			75	460	19-JUL-24	29838	29833	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 24			74	459	19-JUL-24	31522	31517	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			132	964	25-JUL-24	8493890	7788100	
<====Deduction Classification====> Deduction Amount						NET DED:-	705790	
0028 - 00 - 107 - 00 - 00 - 00				38950		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				975				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				665835				
2055 - 00 - 104 - 66 - 00 - 01			133	965	25-JUL-24	6486275	5938879	
<====Deduction Classification====> Deduction Amount						NET DED:-	547396	
0028 - 00 - 107 - 00 - 00 - 00				23200		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				580				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				523586				

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

Page No:- 735 of 901

Run Date:- 26 AUG 2024

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
			Serial	Voucher	Voucher	Gross	Net	
			Number	Number	Date	Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 01			128	960	25-JUL-24	3931243	3572770	
<====Deduction Classification====>			Deduction Amount			NET DED:-	358473	
0028 - 00 - 107 - 00 - 00 - 00			15450			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			390					
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			257393					
2055 - 00 - 104 - 66 - 00 - 01			136	968	25-JUL-24	1622044	1485839	
<====Deduction Classification====>			Deduction Amount			NET DED:-	136205	
0028 - 00 - 107 - 00 - 00 - 00			5600			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			140					
8011 - 00 - 107 - 00 - 00 - 00			270					
8342 - 00 - 117 - 01 - 02 - 00			130195					
2055 - 00 - 104 - 66 - 00 - 01			67	253	12-JUL-24	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01			131	963	25-JUL-24	176850	161745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15105	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8342 - 00 - 117 - 01 - 02 - 00			4690					
2055 - 00 - 104 - 66 - 00 - 01			130	962	25-JUL-24	3520804	3202453	
<====Deduction Classification====>			Deduction Amount			NET DED:-	318351	
0028 - 00 - 107 - 00 - 00 - 00			13450			DDO CODE:-	300311	
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			220341					
8658 - 00 - 112 - 00 - 00 - 00			100					

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

Page No:- 736 of 901

Run Date:- 26 AUG 2024

30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01			129	961	25-JUL-24	364212	334129
<====Deduction Classification====>			Deduction Amount			NET DED:-	30083
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				45			
8011 - 00 - 107 - 00 - 00 - 00				50			
8342 - 00 - 117 - 01 - 02 - 00				28188			
2055 - 00 - 104 - 66 - 00 - 01			90	691	22-JUL-24	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			135	967	25-JUL-24	6773047	5595395
<====Deduction Classification====>			Deduction Amount			NET DED:-	1177652
0028 - 00 - 107 - 00 - 00 - 00				15600		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				390			
0070 - 60 - 800 - 03 - 00 - 00				2500			
8009 - 01 - 101 - 00 - 00 - 00				1002500			
8011 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				154340			
8658 - 00 - 112 - 00 - 00 - 00				2172			
2055 - 00 - 104 - 66 - 00 - 02			7	62	04-JUL-24	27878	27863
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 02			151	1178	30-JUL-24	28806	28791
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 02			134	966	25-JUL-24	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 06			155	1209	31-JUL-24	207239	207194
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 06			154	1208	31-JUL-24	49816	49801
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300311

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

Page No:- 737 of 901

Run Date:- 26 AUG 2024

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 06			156	1210	31-JUL-24	53102	53082	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 06			157	1211	31-JUL-24	312921	312886	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07			49	165	08-JUL-24	35160	35140	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07			48	164	08-JUL-24	1863532	1863142	
<====Deduction Classification====> Deduction Amount						NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00				390		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07			45	161	08-JUL-24	45024	45014	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07			44	160	08-JUL-24	943516	943151	
<====Deduction Classification====> Deduction Amount						NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00				365		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07			43	159	08-JUL-24	53520	53495	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07			42	158	08-JUL-24	421812	421672	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07			41	157	08-JUL-24	1034957	1034577	
<====Deduction Classification====> Deduction Amount						NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00				380		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07			47	163	08-JUL-24	1772184	1771604	
<====Deduction Classification====> Deduction Amount						NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00				580		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 07			46	162	08-JUL-24	2296264	2295279	
<====Deduction Classification====> Deduction Amount						NET DED:-	985	
0030 - 02 - 102 - 00 - 00 - 00				985		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			22	121	08-JUL-24	6400	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	6400	
0041 - 00 - 102 - 01 - 00 - 00				6400		DDO CODE:-	300311	

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

Page No:- 738 of 901

Run Date:- 26 AUG 2024

30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 13		23	122	08-JUL-24			6600	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				6600			NET DED:-	6600	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		19	118	08-JUL-24			2830	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				2830			NET DED:-	2830	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		18	117	08-JUL-24			2830	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				2830			NET DED:-	2830	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		17	116	08-JUL-24			2830	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				2830			NET DED:-	2830	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		16	115	08-JUL-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		15	114	08-JUL-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		13	112	08-JUL-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		12	111	08-JUL-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		11	110	08-JUL-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		10	109	08-JUL-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		9	108	08-JUL-24			150	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				150			NET DED:-	150	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13		150	1058	26-JUL-24			150	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				150			NET DED:-	150	
							DDO CODE:-	300311	

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

Page No:- 739 of 901

Run Date:- 26 AUG 2024

30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 13			149	1057	26-JUL-24	300	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	300
0041 - 00 - 102 - 01 - 00 - 00			300			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			148	1056	26-JUL-24	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00			1500			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			8	97	05-JUL-24	11639	11634
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			2	39	03-JUL-24	30744	30739
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			1	38	03-JUL-24	30448	30443
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			21	120	08-JUL-24	7650	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 01 - 00 - 00			7650			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			20	119	08-JUL-24	7650	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	7650
0041 - 00 - 102 - 01 - 00 - 00			7650			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			30	129	08-JUL-24	300	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	300
0041 - 00 - 102 - 01 - 00 - 00			300			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			29	128	08-JUL-24	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00			4500			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			28	127	08-JUL-24	10400	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	10400
0041 - 00 - 102 - 01 - 00 - 00			10400			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			27	126	08-JUL-24	3400	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3400
0041 - 00 - 102 - 01 - 00 - 00			3400			DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 13			26	125	08-JUL-24	5000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	5000
0041 - 00 - 102 - 01 - 00 - 00			5000			DDO CODE:-	300311

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

Page No:- 740 of 901

Run Date:- 26 AUG 2024

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 13			25	124	08-JUL-24	6600	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	6600	
0041 - 00 - 102 - 01 - 00 - 00				6600		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			24	123	08-JUL-24	6600	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	6600	
0041 - 00 - 102 - 01 - 00 - 00				6600		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13			14	113	08-JUL-24	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01			100	708	23-JUL-24	3321893	2769165	
<====Deduction Classification====> Deduction Amount						NET DED:-	552728	
7610 - 00 - 201 - 60 - 00 - 55				27778		DDO CODE:-	300314	
0028 - 00 - 107 - 00 - 00 - 00				6200				
0030 - 02 - 102 - 00 - 00 - 00				155				
0070 - 60 - 114 - 00 - 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				12965				
8658 - 00 - 112 - 00 - 00 - 00				4000				
2055 - 00 - 109 - 00 - 48 - 01			92	700	23-JUL-24	1358952	1243222	
<====Deduction Classification====> Deduction Amount						NET DED:-	115730	
0028 - 00 - 107 - 00 - 00 - 00				4200		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				105				
0216 - 01 - 106 - 02 - 00 - 00				150				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				111035				
2055 - 00 - 109 - 00 - 48 - 01			93	701	23-JUL-24	1752088	1603640	
<====Deduction Classification====> Deduction Amount						NET DED:-	148448	
0028 - 00 - 107 - 00 - 00 - 00				5550		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00				145				
8011 - 00 - 107 - 00 - 00 - 00				420				

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

Page No:- 741 of 901

Run Date:- 26 AUG 2024

30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							142333				
2055 - 00 - 109 - 00 - 48 - 01 94							702	23-JUL-24	1435418	1314396	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	121022	
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							115942				
2055 - 00 - 109 - 00 - 48 - 01 95							703	23-JUL-24	1538284	1408641	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	129643	
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							124303				
2055 - 00 - 109 - 00 - 48 - 01 96							704	23-JUL-24	3266687	2989376	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	277311	
0028 - 00 - 107 - 00 - 00 - 00							10350		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							260				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							265581				
2055 - 00 - 109 - 00 - 48 - 01 97							705	23-JUL-24	1364333	1249080	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115253	
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							110523				
2055 - 00 - 109 - 00 - 48 - 01 98							706	23-JUL-24	179848	164154	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15694	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							90				

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

Page No:- 742 of 901

Run Date:- 26 AUG 2024

30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							14774				
2055 - 00 - 109 - 00 - 48 - 01 99							707	23-JUL-24	1483315	1301205	
<=====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 - 01 101							709	23-JUL-24	3275230	2719235	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	555995	
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							547000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2055 - 00 - 109 - 00 - 48 - 01 102							710	23-JUL-24	1997710	1801345	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	196365	
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							191000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 109 - 00 - 48 - 01 103							711	23-JUL-24	1911308	1700610	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	210698	
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							104543				

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

Page No:- 743 of 901

Run Date:- 26 AUG 2024

30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 01			104	712	23-JUL-24	1693993	1357008
<====Deduction Classification====>			Deduction Amount			NET DED:-	336985
0028 - 00 - 107 - 00 - 00 - 00				3400		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				85			
8009 - 01 - 101 - 00 - 00 - 00				333500			
2055 - 00 - 109 - 00 - 48 - 01			105	713	23-JUL-24	4710660	3853315
<====Deduction Classification====>			Deduction Amount			NET DED:-	857345
0028 - 00 - 107 - 00 - 00 - 00				9800		DDO CODE:-	300314
0030 - 02 - 102 - 00 - 00 - 00				245			
8009 - 01 - 101 - 00 - 00 - 00				827500			
8658 - 00 - 112 - 00 - 00 - 00				19800			
2055 - 00 - 109 - 00 - 48 - 01			107	715	23-JUL-24	2610519	2316061
<====Deduction Classification====>			Deduction Amount			NET DED:-	294458
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				205000			
8011 - 00 - 107 - 00 - 00 - 00				60			
8342 - 00 - 117 - 01 - 02 - 00				82248			
2055 - 00 - 109 - 00 - 48 - 02			108	803	24-JUL-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			106	714	23-JUL-24	31500	31485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			91	699	23-JUL-24	429132	428912
<====Deduction Classification====>			Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			4	59	04-JUL-24	27550	27535
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 02			109	804	24-JUL-24	199500	199405
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300314

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

Page No:- 744 of 901

Run Date:- 26 AUG 2024

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 02			111	806	24-JUL-24	210000	209900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			113	808	24-JUL-24	558000	557735	
<====Deduction Classification====>			Deduction Amount			NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00			265			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			112	807	24-JUL-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			110	805	24-JUL-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			3	58	04-JUL-24	12919	12909	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 07			147	997	25-JUL-24	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 07			60	242	11-JUL-24	410280	410200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 07			89	601	22-JUL-24	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00			5			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 07			50	232	11-JUL-24	938737	938577	
<====Deduction Classification====>			Deduction Amount			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00			160			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 07			51	233	11-JUL-24	46956	46926	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 07			52	234	11-JUL-24	372342	372237	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00			105			DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 07			53	235	11-JUL-24	476173	476033	
<====Deduction Classification====>			Deduction Amount			NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00			140			DDO CODE:-	300314	

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

Page No:- 745 of 901

Run Date:- 26 AUG 2024

			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 48 - 07	54	236	11-JUL-24	389286	389166		
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00		120				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 07	55	237	11-JUL-24	418446	418321		
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00		125				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 07	56	238	11-JUL-24	894128	893868		
<====Deduction Classification====>			Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00		260				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 07	63	245	11-JUL-24	905206	905041		
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00		165				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 07	64	246	11-JUL-24	1292305	1292060		
<====Deduction Classification====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00		245				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 07	65	247	11-JUL-24	703669	703514		
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00		155				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 07	66	248	11-JUL-24	2431			
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 07	87	599	22-JUL-24	20000	19995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00		5				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 07	88	600	22-JUL-24	60000	59985		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 01 - 102 - 00 - 00 - 00		15				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 07	58	240	11-JUL-24	369516	369406		
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00		110				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 07	59	241	11-JUL-24	466598	466513		
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 07	57	239	11-JUL-24	70413	70398		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	300314

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

Page No:- 746 of 901

Run Date:- 26 AUG 2024

30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 07			62	244	11-JUL-24	549873	549768	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 07			61	243	11-JUL-24	530722	530577	
<====Deduction Classification====>			Deduction Amount			NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			146	995	25-JUL-24	7938	7933	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			145	994	25-JUL-24	7938	7933	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			144	993	25-JUL-24	7938	7933	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			141	990	25-JUL-24	7938	7933	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			142	991	25-JUL-24	10300	10295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14			68	452	19-JUL-24	28000	27980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14			71	455	19-JUL-24	22000	21980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14			70	454	19-JUL-24	62000	61980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14			69	453	19-JUL-24	40000	39980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 24			137	986	25-JUL-24	132000	131955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	300314	

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

Page No:- 747 of 901

Run Date:- 26 AUG 2024

30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 48 - 24							138	987	25-JUL-24	101960	101940
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 24							139	988	25-JUL-24	40360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300314
2055 - 00 - 109 - 00 - 48 - 24							140	989	25-JUL-24	12108	12103
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 13							6	61	04-JUL-24	17350	17345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 13							5	60	04-JUL-24	65820	65815
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
2055 - 00 - 109 - 68 - 61 - 24							143	992	25-JUL-24	17600	17595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300314
30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 49 - 01							29	490	25-JUL-24	2991829	2598190
<====Deduction Classification====>							Deduction Amount			NET DED:-	393639
0028 - 00 - 107 - 00 - 00 - 00								8375		DDO CODE:-	301321
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								136809			
2055 - 00 - 109 - 00 - 49 - 01							30	491	25-JUL-24	2665710	2200924
<====Deduction Classification====>							Deduction Amount			NET DED:-	464786
0028 - 00 - 107 - 00 - 00 - 00								7000		DDO CODE:-	301321

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

Page No:- 748 of 901

Run Date:- 26 AUG 2024

30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								200			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								362500			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								92591			
2055 - 00 - 109 - 00 - 49 - 01							31	492	25-JUL-24	3220250	2745424
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	474826
0028 - 00 - 107 - 00 - 00 - 00								8775		DDO CODE:-	301321
0030 - 02 - 102 - 00 - 00 - 00								225			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								333700			
8011 - 00 - 107 - 00 - 00 - 00								165			
8342 - 00 - 117 - 01 - 02 - 00								130961			
2055 - 00 - 109 - 00 - 49 - 01							32	493	25-JUL-24	5876131	4928256
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	947875
0028 - 00 - 107 - 00 - 00 - 00								14800		DDO CODE:-	301321
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								728500			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								201990			
2055 - 00 - 109 - 00 - 49 - 01							33	494	25-JUL-24	5515764	4613413
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	902351
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								190991			

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

Page No:- 749 of 901

Run Date:- 26 AUG 2024

30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 02			1	41	02-JUL-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			2	42	02-JUL-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			6	46	02-JUL-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			4	44	02-JUL-24	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			3	43	02-JUL-24	493500	493265
<====Deduction Classification====>			Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00				235		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			9	49	02-JUL-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			8	48	02-JUL-24	282725	282590
<====Deduction Classification====>			Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			7	47	02-JUL-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			5	45	02-JUL-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 - 06			36	529	26-JUL-24	29095	29090
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 07			23	111	08-JUL-24	26570	26565
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 07			22	110	08-JUL-24	5074	5069
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321

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

Page No:- 750 of 901

Run Date:- 26 AUG 2024

30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 07			21	109	08-JUL-24	20632	20627
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 07			20	108	08-JUL-24	7911	7906
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 07			19	107	08-JUL-24	23913	23908
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 07			18	106	08-JUL-24	738383	738173
<====Deduction Classification====>			Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00					210	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 07			16	104	08-JUL-24	1367922	1367557
<====Deduction Classification====>			Deduction Amount			NET DED:-	365
0030 - 02 - 102 - 00 - 00 - 00					365	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 07			15	103	08-JUL-24	755972	755777
<====Deduction Classification====>			Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00					195	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 07			14	102	08-JUL-24	1500281	1499901
<====Deduction Classification====>			Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00					380	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 07			17	105	08-JUL-24	808741	808516
<====Deduction Classification====>			Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00					225	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 07			27	115	08-JUL-24	9570	9565
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 07			24	112	08-JUL-24	5314	5309
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 07			26	114	08-JUL-24	2432	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 07			25	113	08-JUL-24	10316	10311
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321

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

Page No:- 751 of 901

Run Date:- 26 AUG 2024

30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 13 13							93	06-JUL-24	12600	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12600	
0041 - 00 - 102 - 01 - 00 - 00							12600		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 12							92	06-JUL-24	1110	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1110	
0215 - 01 - 103 - 00 - 00 - 00							1110		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 10							90	06-JUL-24	17527		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 28							445	24-JUL-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 34							495	25-JUL-24	7431	7426	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 35							496	25-JUL-24	2200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 13 11							91	06-JUL-24	1550		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 24 37							530	26-JUL-24	120979		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	301321	
30 Police											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 50 - 01 17							250	19-JUL-24	1856309	1687899	
<====Deduction Classification====>							Deduction Amount		NET DED:-	168410	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	301422	
0030 - 02 - 102 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							87500				

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

Page No:- 752 of 901

Run Date:- 26 AUG 2024

30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00				75840			
2055 - 00 - 109 - 00 - 50 - 01			16	54	10-JUL-24	20000	19995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			15	53	10-JUL-24	20000	19995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			13	51	10-JUL-24	20000	19995
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			27	260	19-JUL-24	2268575	1817907
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	450668
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				58123			
8658 - 00 - 112 - 00 - 00 - 00				4000			
2055 - 00 - 109 - 00 - 50 - 01			21	254	19-JUL-24	14000	13990
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 01			20	253	19-JUL-24	3287866	2815935
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	471931
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				91311			
2055 - 00 - 109 - 00 - 50 - 01			18	251	19-JUL-24	3206901	2791799
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	415102
0028 - 00 - 107 - 00 - 00 - 00				8850		DDO CODE:-	301422

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

Page No:- 753 of 901

Run Date:- 26 AUG 2024

30 Police											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							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							169507				
8658 - 00 - 112 - 00 - 00 - 00							100				
2055 - 00 - 109 - 00 - 50 - 01 19							252	19-JUL-24	3461829	2962743	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	499086	
0028 - 00 - 107 - 00 - 00 - 00							9175		DDO CODE:-	301422	
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							154431				
2055 - 00 - 109 - 00 - 50 - 02 22							255	19-JUL-24	41950	41930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 24							257	19-JUL-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 25							258	19-JUL-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 26							259	19-JUL-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 1							3	02-JUL-24	330365	330190	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 2							4	02-JUL-24	28080	28065	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	301422	

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

Page No:- 754 of 901

Run Date:- 26 AUG 2024

30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 02			23	256	19-JUL-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 - 06			34	456	26-JUL-24	71986	71981
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			36	458	26-JUL-24	9855	9850
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			40	462	26-JUL-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			39	461	26-JUL-24	15292	15287
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			38	460	26-JUL-24	67956	67951
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			37	459	26-JUL-24	22473	22468
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 06			35	457	26-JUL-24	12456	12451
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 07			41	496	30-JUL-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 07			12	37	08-JUL-24	46422	46412
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 07			11	36	08-JUL-24	15942	15937
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 07			3	28	08-JUL-24	10316	10311
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422

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

Page No:- 755 of 901

Run Date:- 26 AUG 2024

30 Police							
129 Chief Pay and Accounts Office - SORENG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 07			4	29	08-JUL-24	21256	21251
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 07			10	35	08-JUL-24	614384	614254
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 07			6	31	08-JUL-24	512052	511932
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 07			7	32	08-JUL-24	879617	879392
<====Deduction Classification====>			Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 07			8	33	08-JUL-24	901465	901255
<====Deduction Classification====>			Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 07			9	34	08-JUL-24	948699	948464
<====Deduction Classification====>			Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00				235		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 07			5	30	08-JUL-24	8712	8707
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			33	401	22-JUL-24	450	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 01 - 00 - 00				450		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			32	400	22-JUL-24	10890	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	10890
0215 - 01 - 103 - 00 - 00 - 00				10890		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			42	497	30-JUL-24	7484	7479
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			43	498	30-JUL-24	5450	5445
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 24			31	369	22-JUL-24	34020	34010
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	301422

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

Page No:- 756 of 901

Run Date:- 26 AUG 2024

30 Police											
129 Chief Pay and Accounts Office - SORENG											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 50 - 24 28							366	22-JUL-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 29							367	22-JUL-24	34020	34010	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 24 30							368	22-JUL-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 - 41 14							52	10-JUL-24	25000	24995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	301422	
31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 44 - 01 33							1196	22-JUL-24	1951676	1778994	
<====Deduction Classification====> Deduction Amount									NET DED:-	172682	
0028 - 00 - 107 - 00 - 00 - 00							8650		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							235				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							162582				
2801 - 80 - 001 - 00 - 44 - 01 34							1197	22-JUL-24	5437986	4949635	
<====Deduction Classification====> Deduction Amount									NET DED:-	488351	
0028 - 00 - 107 - 00 - 00 - 00							16750		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							420				
8011 - 00 - 107 - 00 - 00 - 00							2085				
8342 - 00 - 117 - 01 - 02 - 00							469096				
2801 - 80 - 001 - 00 - 44 - 01 35							1198	22-JUL-24	3490692	3177122	
<====Deduction Classification====> Deduction Amount									NET DED:-	313570	
0028 - 00 - 107 - 00 - 00 - 00							14600		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							440				
8011 - 00 - 107 - 00 - 00 - 00							1770				

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

Page No:- 757 of 901

Run Date:- 26 AUG 2024

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							296760				
2801 - 80 - 001 - 00 - 44 - 01 36							1199	22-JUL-24	1546204	1359660	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186544
0028 - 00 - 107 - 00 - 00 - 00							5100		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							145				
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							885				
8342 - 00 - 117 - 01 - 02 - 00							112464				
8658 - 00 - 112 - 00 - 00 - 00							9300				
2801 - 80 - 001 - 00 - 44 - 01 37							1200	22-JUL-24	5404662	4916463	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	488199
0028 - 00 - 107 - 00 - 00 - 00							22400		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							461439				
2801 - 80 - 001 - 00 - 44 - 01 41							1788	25-JUL-24	1342682	1199713	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142969
0028 - 00 - 107 - 00 - 00 - 00							5250		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							655				
8342 - 00 - 117 - 01 - 02 - 00							98419				
2801 - 80 - 001 - 00 - 44 - 01 42							1789	25-JUL-24	2763002	2398163	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	364839
0028 - 00 - 107 - 00 - 00 - 00							8875		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							235				
0216 - 01 - 106 - 02 - 00 - 00							150				

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

Page No:- 758 of 901

Run Date:- 26 AUG 2024

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							214000				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							140274				
2801 - 80 - 001 - 00 - 44 - 01 46							1882	26-JUL-24	2964196	2589102	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9550		NET DED:-	375094	
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							211000				
8011 - 00 - 107 - 00 - 00 - 00							1455				
8342 - 00 - 117 - 01 - 02 - 00							150304				
2801 - 80 - 001 - 00 - 44 - 01 49							1885	26-JUL-24	3306390	2772805	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9350		NET DED:-	533585	
0030 - 02 - 102 - 00 - 00 - 00							235		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							373000				
8011 - 00 - 107 - 00 - 00 - 00							1320				
8342 - 00 - 117 - 01 - 02 - 00							147080				
2801 - 80 - 001 - 00 - 44 - 01 51							1887	26-JUL-24	46658	46453	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 52							1888	26-JUL-24	5173195	4705261	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							22250		NET DED:-	467934	
0030 - 02 - 102 - 00 - 00 - 00							645		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							2865				
8342 - 00 - 117 - 01 - 02 - 00							442074				

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

Page No:- 759 of 901

Run Date:- 26 AUG 2024

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 01 54							1890	26-JUL-24	702872	638966	
<====Deduction Classification====>							Deduction Amount		NET DED:-	63906	
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							60416				
2801 - 80 - 001 - 00 - 44 - 01 55							1891	26-JUL-24	8778879	6998025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1780854	
0028 - 00 - 107 - 00 - 00 - 00							12850		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							61500				
0216 - 01 - 106 - 02 - 00 - 00							2550				
8009 - 01 - 101 - 00 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1517100				
8011 - 00 - 107 - 00 - 00 - 00							5175				
8342 - 00 - 117 - 01 - 02 - 00							142349				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2801 - 80 - 001 - 00 - 44 - 01 56							1892	26-JUL-24	4475998	3947458	
<====Deduction Classification====>							Deduction Amount		NET DED:-	528540	
0028 - 00 - 107 - 00 - 00 - 00							15450		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							425				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							255700				
8011 - 00 - 107 - 00 - 00 - 00							1890				
8342 - 00 - 117 - 01 - 02 - 00							252945				
8658 - 00 - 123 - 00 - 00 - 00							30				
2801 - 80 - 001 - 00 - 44 - 01 57							1893	26-JUL-24	4261712	3142243	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1119469	
0028 - 00 - 107 - 00 - 00 - 00							6900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							175				

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

Page No:- 760 of 901

Run Date:- 26 AUG 2024

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							28000				
8009 - 01 - 101 - 00 - 00 - 00							961700				
8011 - 00 - 107 - 00 - 00 - 00							3105				
8342 - 00 - 117 - 01 - 02 - 00							119589				
2801 - 80 - 001 - 00 - 44 - 01 58							1894	26-JUL-24	931106	833878	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							8500				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							81628				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2801 - 80 - 001 - 00 - 44 - 01 59							1895	26-JUL-24	1338764	1216128	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5700				
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							115576				
2801 - 80 - 001 - 00 - 44 - 01 60							1896	26-JUL-24	2337698	1847016	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6050				
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							396000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							81832				
8658 - 00 - 123 - 00 - 00 - 00							30				
									NET DED:-	97228	
									DDO CODE:-	310001	
									NET DED:-	122636	
									DDO CODE:-	310001	
									NET DED:-	490682	
									DDO CODE:-	310001	

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

Page No:- 761 of 901

Run Date:- 26 AUG 2024

31 Power							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 44 - 01	1	741	11-JUL-24			10359	9275	
<====Deduction Classification====> Deduction Amount							NET DED:-	1084
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1074					
2801 - 80 - 001 - 00 - 44 - 01	3	743	11-JUL-24			21408	19054	
<====Deduction Classification====> Deduction Amount							NET DED:-	2354
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2219					
2801 - 80 - 001 - 00 - 44 - 01	4	744	11-JUL-24			21408	19054	
<====Deduction Classification====> Deduction Amount							NET DED:-	2354
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2219					
2801 - 80 - 001 - 00 - 44 - 01	5	745	11-JUL-24			21408	19054	
<====Deduction Classification====> Deduction Amount							NET DED:-	2354
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2219					
2801 - 80 - 001 - 00 - 44 - 01	6	746	11-JUL-24			21408	19054	
<====Deduction Classification====> Deduction Amount							NET DED:-	2354
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2219					
2801 - 80 - 001 - 00 - 44 - 01	7	747	11-JUL-24			21408	19054	
<====Deduction Classification====> Deduction Amount							NET DED:-	2354
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					

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

Page No:- 762 of 901

Run Date:- 26 AUG 2024

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2219				
2801 - 80 - 001 - 00 - 44 - 01 9							980	20-JUL-24	175800	150595	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				
2801 - 80 - 001 - 00 - 44 - 01 10							981	20-JUL-24	299880	236555	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63325
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2801 - 80 - 001 - 00 - 44 - 01 11							982	20-JUL-24	299880	236555	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63325
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2801 - 80 - 001 - 00 - 44 - 01 12							983	20-JUL-24	299880	236555	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	63325
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2801 - 80 - 001 - 00 - 44 - 01 13							984	20-JUL-24	299880	235055	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64825
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310001	

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

Page No:- 763 of 901

Run Date:- 26 AUG 2024

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							38000				
2801 - 80 - 001 - 00 - 44 - 01 15							986	20-JUL-24	4815632	4394518	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14675		NET DED:-	421114	
0030 - 02 - 102 - 00 - 00 - 00							375		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1655				
8342 - 00 - 117 - 01 - 02 - 00							404309				
2801 - 80 - 001 - 00 - 44 - 01 16							987	20-JUL-24	1903848	1739626	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							8225		NET DED:-	164222	
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							154762				
2801 - 80 - 001 - 00 - 44 - 01 17							988	20-JUL-24	1908286	1721733	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7075		NET DED:-	186553	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							111588				
2801 - 80 - 001 - 00 - 44 - 01 18							989	20-JUL-24	1682898	1533647	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7525		NET DED:-	149251	
0030 - 02 - 102 - 00 - 00 - 00							210		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							140526				

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

Page No:- 764 of 901

Run Date:- 26 AUG 2024

31 Power							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 44 - 01	19	990	20-JUL-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	47	1883	26-JUL-24			2805282	2553940	
<====Deduction Classification====> Deduction Amount							NET DED:-	251342
0028 - 00 - 107 - 00 - 00 - 00			12525			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			340					
8011 - 00 - 107 - 00 - 00 - 00			1780					
8342 - 00 - 117 - 01 - 02 - 00			236697					
2801 - 80 - 001 - 00 - 44 - 01	2	742	11-JUL-24			21408	19054	
<====Deduction Classification====> Deduction Amount							NET DED:-	2354
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			2219					
2801 - 80 - 001 - 00 - 44 - 01	8	975	20-JUL-24			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	27	1190	22-JUL-24			2636238	2245367	
<====Deduction Classification====> Deduction Amount							NET DED:-	390871
0028 - 00 - 107 - 00 - 00 - 00			8400			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			215					
8009 - 01 - 101 - 00 - 00 - 00			2100					
8009 - 01 - 101 - 00 - 00 - 00			295500					
8011 - 00 - 107 - 00 - 00 - 00			720					
8342 - 00 - 117 - 01 - 02 - 00			83936					
2801 - 80 - 001 - 00 - 44 - 01	50	1886	26-JUL-24			1503180	1369591	
<====Deduction Classification====> Deduction Amount							NET DED:-	133589
0028 - 00 - 107 - 00 - 00 - 00			6825			DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00			225					
8011 - 00 - 107 - 00 - 00 - 00			775					
8342 - 00 - 117 - 01 - 02 - 00			125764					

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

Page No:- 765 of 901

Run Date:- 26 AUG 2024

31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			21	1184	22-JUL-24	1602226	1356144	
<====Deduction Classification====>			Deduction Amount			NET DED:-	246082	
0028 - 00 - 107 - 00 - 00 - 00						4800	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						125		
0216 - 01 - 106 - 02 - 00 - 00						250		
8009 - 01 - 101 - 00 - 00 - 00						191000		
8011 - 00 - 107 - 00 - 00 - 00						675		
8342 - 00 - 117 - 01 - 02 - 00						49232		
2801 - 80 - 001 - 00 - 44 - 01			22	1185	22-JUL-24	3441934	3093689	
<====Deduction Classification====>			Deduction Amount			NET DED:-	348245	
0028 - 00 - 107 - 00 - 00 - 00						12900	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						345		
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						247660		
2801 - 80 - 001 - 00 - 44 - 01			23	1186	22-JUL-24	3294800	2928917	
<====Deduction Classification====>			Deduction Amount			NET DED:-	365883	
0028 - 00 - 107 - 00 - 00 - 00						12450	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						330		
0216 - 01 - 106 - 02 - 00 - 00						200		
8009 - 01 - 101 - 00 - 00 - 00						118000		
8011 - 00 - 107 - 00 - 00 - 00						1815		
8342 - 00 - 117 - 01 - 02 - 00						233088		
2801 - 80 - 001 - 00 - 44 - 01			24	1187	22-JUL-24	5121032	4662197	
<====Deduction Classification====>			Deduction Amount			NET DED:-	458835	
0028 - 00 - 107 - 00 - 00 - 00						15400	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						438090		
8658 - 00 - 112 - 00 - 00 - 00						2700		

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

Page No:- 766 of 901

Run Date:- 26 AUG 2024

31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			26	1189	22-JUL-24	33000	32975	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01			28	1191	22-JUL-24	1897620	1702566	
<====Deduction Classification====> Deduction Amount							NET DED:-	195054
0028 - 00 - 107 - 00 - 00 - 00				5800		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				150				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				106500				
8011 - 00 - 107 - 00 - 00 - 00				720				
8342 - 00 - 117 - 01 - 02 - 00				80884				
2801 - 80 - 001 - 00 - 44 - 01			29	1192	22-JUL-24	1898724	1690791	
<====Deduction Classification====> Deduction Amount							NET DED:-	207933
0028 - 00 - 107 - 00 - 00 - 00				6800		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				190				
8009 - 01 - 101 - 00 - 00 - 00				67000				
8011 - 00 - 107 - 00 - 00 - 00				795				
8342 - 00 - 117 - 01 - 02 - 00				133148				
2801 - 80 - 001 - 00 - 44 - 01			30	1193	22-JUL-24	657978	547324	
<====Deduction Classification====> Deduction Amount							NET DED:-	110654
0028 - 00 - 107 - 00 - 00 - 00				2300		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				65				
8009 - 01 - 101 - 00 - 00 - 00				70000				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				37989				
2801 - 80 - 001 - 00 - 44 - 01			31	1194	22-JUL-24	1566682	1413392	
<====Deduction Classification====> Deduction Amount							NET DED:-	153290
0028 - 00 - 107 - 00 - 00 - 00				6100		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				180				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				855				
8342 - 00 - 117 - 01 - 02 - 00				126155				

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

Page No:- 767 of 901

Run Date:- 26 AUG 2024

31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>							Gross	Net
	Serial	Voucher	Voucher			Amount	Amount	
	Number	Number	Date					
2801 - 80 - 001 - 00 - 44 - 01	32	1195	22-JUL-24			1166156	1061130	
<====Deduction Classification====> Deduction Amount							NET DED:-	105026
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		99366						
2801 - 80 - 001 - 00 - 44 - 02	25	1188	22-JUL-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	39	1786	25-JUL-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	20	991	20-JUL-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	14	985	20-JUL-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	53	1889	26-JUL-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	48	1884	26-JUL-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	40	1787	25-JUL-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	43	1790	25-JUL-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	44	1791	25-JUL-24			18720	18710	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	310001	

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

Page No:- 768 of 901

Run Date:- 26 AUG 2024

31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02							45	1792	25-JUL-24	37756	37736
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06							38	1784	25-JUL-24	230000	229995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07							62	1898	26-JUL-24	443407	443277
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07							61	1897	26-JUL-24	1325503	1325108
<====Deduction Classification====>							Deduction Amount			NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00								395		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07							63	1899	26-JUL-24	857473	857128
<====Deduction Classification====>							Deduction Amount			NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00								345		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 07							64	1900	26-JUL-24	878514	878169
<====Deduction Classification====>							Deduction Amount			NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00								345		DDO CODE:-	310001
31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 46 - 01							8	543	25-JUL-24	1292356	1041671
<====Deduction Classification====>							Deduction Amount			NET DED:-	250685
0028 - 00 - 107 - 00 - 00 - 00								3200		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								80			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								246000			
8011 - 00 - 107 - 00 - 00 - 00								405			
2801 - 80 - 001 - 00 - 46 - 01							7	236	19-JUL-24	50882	50677
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00								5			

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

Page No:- 769 of 901

Run Date:- 26 AUG 2024

31 Power							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2801 - 80 - 001 - 00 - 46 - 01	5	234	19-JUL-24			50882	50677	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 46 - 01	4	233	19-JUL-24			50882	50677	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 46 - 01	3	232	19-JUL-24			29827	29697	
<====Deduction Classification====> Deduction Amount							NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 46 - 01	10	545	25-JUL-24			6188876	5642885	
<====Deduction Classification====> Deduction Amount							NET DED:-	545991
0028 - 00 - 107 - 00 - 00 - 00		24300				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		730						
8011 - 00 - 107 - 00 - 00 - 00		2910						
8342 - 00 - 117 - 01 - 02 - 00		511174						
8658 - 00 - 112 - 00 - 00 - 00		6877						
2801 - 80 - 001 - 00 - 46 - 01	1	230	19-JUL-24			59630	59425	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 46 - 01	11	546	25-JUL-24			12000	11990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01	6	235	19-JUL-24			50882	50677	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 46 - 01	9	544	25-JUL-24			6924246	6297914	
<====Deduction Classification====> Deduction Amount							NET DED:-	626332
0028 - 00 - 107 - 00 - 00 - 00		26950				DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00		745						

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

Page No:- 770 of 901

Run Date:- 26 AUG 2024

31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							3690				
8342 - 00 - 117 - 01 - 02 - 00							586880				
8658 - 00 - 112 - 00 - 00 - 00							2067				
2801 - 80 - 001 - 00 - 46 - 01 2							231	19-JUL-24	59630	59425	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 46 - 07 32							567	25-JUL-24	54336	54316	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 07 13							548	25-JUL-24	1851360	1850650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	710	
0030 - 02 - 102 - 00 - 00 - 00							710		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 07 35							609	26-JUL-24	5705	5700	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 07 34							608	26-JUL-24	12812	12807	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 07 33							607	26-JUL-24	6531	6526	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 07 31							566	25-JUL-24	15040	15035	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 07 30							565	25-JUL-24	1360		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 07 19							554	25-JUL-24	33574	33564	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310407	

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

Page No:- 771 of 901

Run Date:- 26 AUG 2024

31 Power							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 07			20	555	25-JUL-24	7263	7258
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 07			21	556	25-JUL-24	5040	5035
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 07			22	557	25-JUL-24	6284	6279
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 07			23	558	25-JUL-24	6242	6237
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 07			24	559	25-JUL-24	2965	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 07			25	560	25-JUL-24	3091	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 07			26	561	25-JUL-24	8602	8597
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 07			27	562	25-JUL-24	1206	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 07			18	553	25-JUL-24	25920	25905
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 07			29	564	25-JUL-24	28864	28854
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 07			28	563	25-JUL-24	4488	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 07			17	552	25-JUL-24	14720	14715
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407

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

Page No:- 772 of 901

Run Date:- 26 AUG 2024

31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 07 16							551	25-JUL-24	17880	17875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 07 12							547	25-JUL-24	401168	401078	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 07 14							549	25-JUL-24	1595444	1594739	
<====Deduction Classification====>							Deduction Amount		NET DED:-	705	
0030 - 02 - 102 - 00 - 00 - 00							705		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 07 15							550	25-JUL-24	7816		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	
31 Power											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 47 - 01 2							181	20-JUL-24	0	-5	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	
2801 - 80 - 001 - 00 - 47 - 01 4							501	30-JUL-24	14733274	13096667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1636607	
8658 - 00 - 112 - 00 - 00 - 00							3273		DDO CODE:-	310103	
0028 - 00 - 107 - 00 - 00 - 00							51950				
0030 - 02 - 102 - 00 - 00 - 00							1550				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							506500				
8011 - 00 - 107 - 00 - 00 - 00							8895				
8342 - 00 - 117 - 01 - 02 - 00							1055339				
2801 - 80 - 001 - 00 - 47 - 06 3							237	22-JUL-24	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310103	

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

Page No:- 773 of 901

Run Date:- 26 AUG 2024

31 Power							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 07			16	513	30-JUL-24	1059736	1059316
<====Deduction Classification====>			Deduction Amount			NET DED:-	420
0030 - 02 - 102 - 00 - 00 - 00				420		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 07			15	512	30-JUL-24	164300	164215
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 07			14	511	30-JUL-24	257016	256896
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 07			12	509	30-JUL-24	120452	120412
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 07			11	508	30-JUL-24	1538788	1538183
<====Deduction Classification====>			Deduction Amount			NET DED:-	605
0030 - 02 - 102 - 00 - 00 - 00				605		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 07			10	507	30-JUL-24	2723	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 07			9	506	30-JUL-24	7880	7875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 07			8	505	30-JUL-24	5595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 07			6	503	30-JUL-24	6050	6045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 07			5	502	30-JUL-24	9474	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 07			13	510	30-JUL-24	486872	486657
<====Deduction Classification====>			Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 07			7	504	30-JUL-24	2592	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103

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

Page No:- 774 of 901

Run Date:- 26 AUG 2024

31 Power											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 13 1							120	17-JUL-24	6996	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6996	
0801 - 01 - 800 - 01 - 00 - 00							6996		DDO CODE:-	310103	
31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 48 - 01 1							1051	26-JUL-24	1486316	1319288	
<====Deduction Classification====>							Deduction Amount		NET DED:-	167028	
0028 - 00 - 107 - 00 - 00 - 00							4825		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							800				
8342 - 00 - 117 - 01 - 02 - 00							104268				
2801 - 80 - 001 - 00 - 48 - 01 2							1052	26-JUL-24	5616056	5027547	
<====Deduction Classification====>							Deduction Amount		NET DED:-	588509	
0028 - 00 - 107 - 00 - 00 - 00							19550		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							540				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							157000				
8011 - 00 - 107 - 00 - 00 - 00							2860				
8342 - 00 - 117 - 01 - 02 - 00							382159				
8658 - 00 - 112 - 00 - 00 - 00							21400				
2801 - 80 - 001 - 00 - 48 - 01 4							1054	26-JUL-24	3005800	2664783	
<====Deduction Classification====>							Deduction Amount		NET DED:-	341017	
0028 - 00 - 107 - 00 - 00 - 00							9300		DDO CODE:-	310306	
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				

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

Page No:- 775 of 901

Run Date:- 26 AUG 2024

31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00		202122			
	2801 - 80 - 001 - 00 - 48 - 01	3	1053	26-JUL-24	2044540	1860299
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		8100		NET DED:-	184241
	0030 - 02 - 102 - 00 - 00 - 00		250		DDO CODE:-	310306
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0216 - 01 - 106 - 02 - 00 - 00		150			
	8011 - 00 - 107 - 00 - 00 - 00		1260			
	8342 - 00 - 117 - 01 - 02 - 00		173381			
	8658 - 00 - 112 - 00 - 00 - 00		100			
	2801 - 80 - 001 - 00 - 48 - 01	5	1055	26-JUL-24	4315192	3872963
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		13750		NET DED:-	442229
	0030 - 02 - 102 - 00 - 00 - 00		380		DDO CODE:-	310306
	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		272209			
	8658 - 00 - 123 - 00 - 00 - 00		30			
	2801 - 80 - 001 - 00 - 48 - 06	6	1212	31-JUL-24	225522	225517
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	310306
31 Power						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2801 - 80 - 001 - 50 - 00 - 01	3	92	11-JUL-24	1130208	1027200
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		4875		NET DED:-	103008
					DDO CODE:-	311409

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

Page No:- 776 of 901

Run Date:- 26 AUG 2024

31 Power											
129 Chief Pay and Accounts Office - SORENG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							135				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							97308				
2801 - 80 - 001 - 50 - 00 - 01 1							70	10-JUL-24	519140	377450	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	141690	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							8030				
2801 - 80 - 001 - 50 - 00 - 01 2							71	10-JUL-24	3194674	2889226	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	305448	
0028 - 00 - 107 - 00 - 00 - 00							11575		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							68000				
8011 - 00 - 107 - 00 - 00 - 00							1455				
8342 - 00 - 117 - 01 - 02 - 00							223093				
2801 - 80 - 001 - 50 - 00 - 01 5							94	11-JUL-24	110560	110150	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00							10				
2801 - 80 - 001 - 50 - 00 - 01 4							93	11-JUL-24	2569188	2251633	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	317555	
0028 - 00 - 107 - 00 - 00 - 00							8650		DDO CODE:-	311409	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							113500				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							191715				

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

Page No:- 777 of 901

Run Date:- 26 AUG 2024

31 Power						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		1300				
32 Printing and Stationary						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2058 - 00 - 103 - 60 - 00 - 01	24	1350	23-JUL-24		200030	188205
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	11825
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	320001
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2058 - 00 - 103 - 60 - 00 - 01	18	1344	23-JUL-24		148224	127254
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400			NET DED:-	20970
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	320001
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8658 - 00 - 112 - 00 - 00 - 00		3200				
2058 - 00 - 103 - 60 - 00 - 01	19	1345	23-JUL-24		28000	27980
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20
					DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 01	17	1343	23-JUL-24		8007600	6292391
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		21650			NET DED:-	1715209
0030 - 02 - 102 - 00 - 00 - 00		565			DDO CODE:-	320001
0070 - 60 - 800 - 03 - 00 - 00		12500				
0216 - 01 - 106 - 02 - 00 - 00		1250				
8009 - 01 - 101 - 00 - 00 - 00		25000				

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

Page No:- 778 of 901

Run Date:- 26 AUG 2024

32 Printing and Stationary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1384300				
8011 - 00 - 107 - 00 - 00 - 00							3960				
8342 - 00 - 117 - 01 - 02 - 00							265984				
2058 - 00 - 103 - 60 - 00 - 02							14	1340	23-JUL-24	30070	30055
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							15	1341	23-JUL-24	39012	38992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							16	1342	23-JUL-24	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							20	1346	23-JUL-24	129194	128579
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	615
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00							15				
2058 - 00 - 103 - 60 - 00 - 02							21	1347	23-JUL-24	83625	83585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 02							22	1348	23-JUL-24	280500	280380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 06							1	18	01-JUL-24	129290	129285
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 07							13	442	05-JUL-24	57632	57627
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 07							12	441	05-JUL-24	35856	35841
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 07							11	440	05-JUL-24	40896	40886
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	320001

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

Page No:- 779 of 901

Run Date:- 26 AUG 2024

32 Printing and Stationary							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2058 - 00 - 103 - 60 - 00 - 07	10	439	05-JUL-24			2236828	2236263	
<====Deduction Classification====> Deduction Amount							NET DED:-	565
0030 - 02 - 102 - 00 - 00 - 00		565				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 07	9	438	05-JUL-24			27243	27233	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 07	8	437	05-JUL-24			4027		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	320001
2058 - 00 - 103 - 60 - 00 - 07	7	436	05-JUL-24			11520	11510	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 07	5	434	05-JUL-24			16928	16923	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 07	3	432	05-JUL-24			59544	59539	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 07	4	433	05-JUL-24			22000	21995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 07	6	435	05-JUL-24			40156	40146	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29	2	19	01-JUL-24			56429	55468	
<====Deduction Classification====> Deduction Amount							NET DED:-	961
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00		956						
2058 - 00 - 103 - 60 - 00 - 29	23	1349	23-JUL-24			152489	149899	
<====Deduction Classification====> Deduction Amount							NET DED:-	2590
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00		2585						

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

Page No:- 780 of 901

Run Date:- 26 AUG 2024

33 Public Health Engineering								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 34 - 44 - 01	16	1133	22-JUL-24	4650228	4235011			
<====Deduction Classification====>								
			Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		20400						
0030 - 02 - 102 - 00 - 00 - 00		675						
0216 - 01 - 106 - 02 - 00 - 00		600						
8011 - 00 - 107 - 00 - 00 - 00		2535						
8342 - 00 - 117 - 01 - 02 - 00		391007						
2215 - 01 - 001 - 34 - 44 - 01	17	1134	22-JUL-24	8320038	7563922			
<====Deduction Classification====>								
			Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		32375						
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		714581						
2215 - 01 - 001 - 34 - 44 - 01	15	1132	22-JUL-24	160064	159499			
<====Deduction Classification====>								
			Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		550						
0030 - 02 - 102 - 00 - 00 - 00		15						
2215 - 01 - 001 - 34 - 44 - 01	24	1485	24-JUL-24	5094418	3711193			
<====Deduction Classification====>								
			Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00		8200						
0030 - 02 - 102 - 00 - 00 - 00		205						
0070 - 60 - 800 - 03 - 00 - 00		30000						
8009 - 01 - 101 - 00 - 00 - 00		5500						
8009 - 01 - 101 - 00 - 00 - 00		1336500						
8011 - 00 - 107 - 00 - 00 - 00		2820						
2215 - 01 - 001 - 34 - 44 - 01	18	1135	22-JUL-24	6000	5995			
<====Deduction Classification====>								
			Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 34 - 44 - 02	19	1136	22-JUL-24	19500	19490			
<====Deduction Classification====>								
			Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00		10						

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

Page No:- 781 of 901

Run Date:- 26 AUG 2024

33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 02							21	1138	22-JUL-24	175975	175890
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							20	1137	22-JUL-24	19500	19490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							14	425	05-JUL-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							13	424	05-JUL-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 02							22	1139	22-JUL-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							23	1140	22-JUL-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							29	2110	30-JUL-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							30	2111	30-JUL-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							31	2112	30-JUL-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06							25	1829	26-JUL-24	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06							26	1830	26-JUL-24	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 06							32	2113	30-JUL-24	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	330001

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

Page No:- 782 of 901

Run Date:- 26 AUG 2024

33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 07 9 <====Deduction Classification====>							420	05-JUL-24	603745	603495	
Deduction Amount									NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07 8 <====Deduction Classification====>							419	05-JUL-24	1059584	1059139	
Deduction Amount									NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00							445		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07 7 <====Deduction Classification====>							418	05-JUL-24	604395	604070	
Deduction Amount									NET DED:-	325	
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07 6 <====Deduction Classification====>							417	05-JUL-24	655584	655224	
Deduction Amount									NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00							360		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07 4 <====Deduction Classification====>							415	05-JUL-24	1400		
Deduction Amount									NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07 3 <====Deduction Classification====>							414	05-JUL-24	16184	16179	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07 2 <====Deduction Classification====>							413	05-JUL-24	111120	111105	
Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07 28 <====Deduction Classification====>							2109	30-JUL-24	71088	71083	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07 10 <====Deduction Classification====>							421	05-JUL-24	622502	622252	
Deduction Amount									NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07 5 <====Deduction Classification====>							416	05-JUL-24	10317	10312	
Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07 12 <====Deduction Classification====>							423	05-JUL-24	3070		
Deduction Amount									NET DED:-		
									DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 07 11 <====Deduction Classification====>							422	05-JUL-24	1355471	1355271	
Deduction Amount									NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	330001	

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

Page No:- 783 of 901

Run Date:- 26 AUG 2024

33 Public Health Engineering						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 53 - 01	2	306	20-JUL-24	1491330	1326861	
<====Deduction Classification====>				Deduction Amount		
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		101589				
2215 - 01 - 001 - 34 - 53 - 01	3	307	20-JUL-24	34450	34295	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		150				
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 34 - 53 - 07	1	113	05-JUL-24	402940	402760	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		180				
33 Public Health Engineering						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2215 - 01 - 001 - 34 - 54 - 01	5	358	29-JUL-24	6000	5995	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5				
2215 - 01 - 001 - 34 - 54 - 01	3	356	29-JUL-24	1284268	1167340	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		4975				
0030 - 02 - 102 - 00 - 00 - 00		160				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		690				
8342 - 00 - 117 - 01 - 02 - 00		109003				

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

Page No:- 784 of 901

Run Date:- 26 AUG 2024

33 Public Health Engineering											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 54 - 02 2 <====Deduction Classification====>							355	29-JUL-24	153000	152920	
									NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 6 <====Deduction Classification====>							359	29-JUL-24	50900	50875	
									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 4 <====Deduction Classification====>							357	29-JUL-24	163500	163450	
									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 07 1 <====Deduction Classification====>							107	11-JUL-24	313948	313788	
									NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	330105	
33 Public Health Engineering											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 34 - 56 - 01 5 <====Deduction Classification====>							724	23-JUL-24	4929234	4367077	
									NET DED:-	562157	
0028 - 00 - 107 - 00 - 00 - 00							18425		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				
8009 - 01 - 101 - 00 - 00 - 00							133500				
8011 - 00 - 107 - 00 - 00 - 00							2090				
8342 - 00 - 117 - 01 - 02 - 00							382467				
8658 - 00 - 112 - 00 - 00 - 00							1200				
2215 - 01 - 001 - 34 - 56 - 07 4 <====Deduction Classification====>							170	10-JUL-24	630164	629794	
									NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00							370		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 07 2 <====Deduction Classification====>							168	10-JUL-24	240368	240318	
									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	330303	

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

Page No:- 785 of 901

Run Date:- 26 AUG 2024

33 Public Health Engineering											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2215 - 01 - 001 - 34 - 56 - 07 3							169	10-JUL-24	355049	354899	
<====Deduction Classification====>							Deduction Amount		NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	330303	
33 Public Health Engineering											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2215 - 01 - 101 - 60 - 49 - 01 6							586	29-JUL-24	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 8							588	29-JUL-24	71600	71290	
<====Deduction Classification====>							Deduction Amount		NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00							300		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00							10				
2215 - 01 - 101 - 60 - 49 - 01 3							25	01-JUL-24	3954780	3582470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	372310	
0028 - 00 - 107 - 00 - 00 - 00							16900		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00							540				
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							315345				
2215 - 01 - 101 - 60 - 49 - 01 2							24	01-JUL-24	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 01 7							587	29-JUL-24	3934518	3580181	
<====Deduction Classification====>							Deduction Amount		NET DED:-	354337	
0028 - 00 - 107 - 00 - 00 - 00							16600		DDO CODE:-	331306	
0030 - 02 - 102 - 00 - 00 - 00							530				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				

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

Page No:- 786 of 901

Run Date:- 26 AUG 2024

33 Public Health Engineering						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8009 - 01 - 101 - 00 - 00 - 00	10000				
	8011 - 00 - 107 - 00 - 00 - 00	1800				
	8342 - 00 - 117 - 01 - 02 - 00	324257				
2215 - 01 - 101 - 60 - 49 - 01	1	23	01-JUL-24	71600	71290	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	310	
	0028 - 00 - 107 - 00 - 00 - 00	300		DDO CODE:-	331306	
	0030 - 02 - 102 - 00 - 00 - 00	10				
2215 - 01 - 101 - 60 - 49 - 07	5	315	20-JUL-24	1102910	1102370	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	540	
	0030 - 02 - 102 - 00 - 00 - 00	540		DDO CODE:-	331306	
2215 - 01 - 101 - 60 - 49 - 07	4	314	20-JUL-24	20352	20342	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	10	
	0030 - 02 - 102 - 00 - 00 - 00	10		DDO CODE:-	331306	
33 Public Health Engineering						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2215 - 01 - 101 - 60 - 50 - 01	2	100	11-JUL-24	1176456	1062086	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	114370	
	0028 - 00 - 107 - 00 - 00 - 00	4300		DDO CODE:-	331407	
	0030 - 02 - 102 - 00 - 00 - 00	135				
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	8009 - 01 - 101 - 00 - 00 - 00	20000				
	8011 - 00 - 107 - 00 - 00 - 00	510				
	8342 - 00 - 117 - 01 - 02 - 00	87425				
2215 - 01 - 101 - 60 - 50 - 07	1	26	05-JUL-24	310540	310405	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	135	
	0030 - 02 - 102 - 00 - 00 - 00	135		DDO CODE:-	331407	

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

Page No:- 787 of 901

Run Date:- 26 AUG 2024

34 Roads & Bridges								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 44 - 01	17	2205	31-JUL-24	580250	580245			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340001			
3054 - 80 - 001 - 35 - 44 - 01	12	1218	22-JUL-24	4701080	4212154			
<====Deduction Classification====> Deduction Amount				NET DED:-	488926			
0028 - 00 - 107 - 00 - 00 - 00		18550		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		585						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		111000						
8011 - 00 - 107 - 00 - 00 - 00		2180						
8342 - 00 - 117 - 01 - 02 - 00		352611						
8658 - 00 - 112 - 00 - 00 - 00		1600						
3054 - 80 - 001 - 35 - 44 - 01	13	1219	22-JUL-24	13501056	11268941			
<====Deduction Classification====> Deduction Amount				NET DED:-	2232115			
0028 - 00 - 107 - 00 - 00 - 00		36150		DDO CODE:-	340001			
0030 - 02 - 102 - 00 - 00 - 00		1030						
0070 - 60 - 800 - 03 - 00 - 00		46000						
0216 - 01 - 106 - 02 - 00 - 00		1150						
8009 - 01 - 101 - 00 - 00 - 00		6250						
8009 - 01 - 101 - 00 - 00 - 00		1481100						
8011 - 00 - 107 - 00 - 00 - 00		6555						
8342 - 00 - 117 - 01 - 02 - 00		642780						
8658 - 00 - 112 - 00 - 00 - 00		11100						
3054 - 80 - 001 - 35 - 44 - 07	4	146	02-JUL-24	12539	12529			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	340001			
3054 - 80 - 001 - 35 - 44 - 07	1	143	02-JUL-24	3918117	3917082			
<====Deduction Classification====> Deduction Amount				NET DED:-	1035			
0030 - 02 - 102 - 00 - 00 - 00		1035		DDO CODE:-	340001			
3054 - 80 - 001 - 35 - 44 - 07	3	145	02-JUL-24	109197	109162			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	340001			

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

Page No:- 788 of 901

Run Date:- 26 AUG 2024

34 Roads & Bridges											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 07 2							144	02-JUL-24	1248054	1247499	
<====Deduction Classification====>							Deduction Amount		NET DED:-	555	
0030 - 02 - 102 - 00 - 00 - 00							555		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24 14							1760	25-JUL-24	136968	136838	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24 15							1761	25-JUL-24	267177	266932	
<====Deduction Classification====>							Deduction Amount		NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24 9							893	17-JUL-24	210132	209937	
<====Deduction Classification====>							Deduction Amount		NET DED:-	195	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24 11							895	17-JUL-24	10776	10766	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 24 10							894	17-JUL-24	264786	264546	
<====Deduction Classification====>							Deduction Amount		NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00							240		DDO CODE:-	340001	
34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 45 - 01 10							606	24-JUL-24	4641300	4192102	
<====Deduction Classification====>							Deduction Amount		NET DED:-	449198	
0028 - 00 - 107 - 00 - 00 - 00							18450		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							590				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							68000				
8011 - 00 - 107 - 00 - 00 - 00							2130				
8342 - 00 - 117 - 01 - 02 - 00							359028				
3054 - 80 - 001 - 35 - 45 - 01 9							605	24-JUL-24	1400622	1276410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	124212	
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	340209	

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

Page No:- 789 of 901

Run Date:- 26 AUG 2024

34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							114102				
3054 - 80 - 001 - 35 - 45 - 07 3							108	05-JUL-24	391260	391090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 07 13							813	31-JUL-24	6976	6971	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 07 14							814	31-JUL-24	7200	7195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 07 2							107	05-JUL-24	1258828	1258233	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	595	
0030 - 02 - 102 - 00 - 00 - 00							595		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 60 - 01 6							360	18-JUL-24	6902792	6117963	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	784829	
0028 - 00 - 107 - 00 - 00 - 00							21800		DDO CODE:-	340204	
0030 - 02 - 102 - 00 - 00 - 00							605				
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							3405				
8342 - 00 - 117 - 01 - 02 - 00							458369				
3054 - 80 - 001 - 35 - 60 - 07 11							611	24-JUL-24	711456	711211	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00							245		DDO CODE:-	340204	

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

Page No:- 790 of 901

Run Date:- 26 AUG 2024

34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 07 16							816	31-JUL-24	21420	21415	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 07 7							361	18-JUL-24	1115190	1114880	
<====Deduction Classification====> Deduction Amount									NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 07 15							815	31-JUL-24	97766	97731	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	340204	
34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3054 - 80 - 001 - 35 - 46 - 01 15							733	30-JUL-24	17534	15454	
<====Deduction Classification====> Deduction Amount									NET DED:-	2080	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1950				
3054 - 80 - 001 - 35 - 46 - 01 19							765	31-JUL-24	25720	22937	
<====Deduction Classification====> Deduction Amount									NET DED:-	2783	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2628				
3054 - 80 - 001 - 35 - 46 - 01 22							768	31-JUL-24	25720	22937	
<====Deduction Classification====> Deduction Amount									NET DED:-	2783	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2628				
3054 - 80 - 001 - 35 - 46 - 01 21							767	31-JUL-24	25720	22937	
<====Deduction Classification====> Deduction Amount									NET DED:-	2783	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2628				

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

Page No:- 791 of 901

Run Date:- 26 AUG 2024

34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01 20							766	31-JUL-24	25720	22937	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2783	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2628				
3054 - 80 - 001 - 35 - 46 - 01 17							763	31-JUL-24	25720	22937	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2783	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2628				
3054 - 80 - 001 - 35 - 46 - 01 16							762	31-JUL-24	25720	22937	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2783	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2628				
3054 - 80 - 001 - 35 - 46 - 01 7							340	22-JUL-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 8							341	22-JUL-24	52294	45769	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6525	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4590				
3054 - 80 - 001 - 35 - 46 - 01 9							342	22-JUL-24	799020	707350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	91670	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							3000				

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

Page No:- 792 of 901

Run Date:- 26 AUG 2024

34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							85500				
8011 - 00 - 107 - 00 - 00 - 00							330				
3054 - 80 - 001 - 35 - 46 - 01 10							343	22-JUL-24	5898344	5372935	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	525409	
0028 - 00 - 107 - 00 - 00 - 00							24450		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							805				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							2775				
8342 - 00 - 117 - 01 - 02 - 00							497079				
3054 - 80 - 001 - 35 - 46 - 01 13							597	25-JUL-24	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 18							764	31-JUL-24	25720	22937	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2783	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2628				
3054 - 80 - 001 - 35 - 46 - 07 3							114	06-JUL-24	242104	242064	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 07 11							344	22-JUL-24	15024	15019	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 07 4							115	06-JUL-24	1599800	1598995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	805	
0030 - 02 - 102 - 00 - 00 - 00							805		DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 61 - 01 6							278	20-JUL-24	1291516	1172299	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	119217	
0028 - 00 - 107 - 00 - 00 - 00							4750		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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

Page No:- 793 of 901

Run Date:- 26 AUG 2024

34 Roads & Bridges						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0216 - 01 - 106 - 02 - 00 - 00		200			
	8011 - 00 - 107 - 00 - 00 - 00		690			
	8342 - 00 - 117 - 01 - 02 - 00		112452			
3054 - 80 - 001 - 35 - 61 - 01	5	277	20-JUL-24	215308	186618	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		600	NET DED:-	28690	
	0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	340408	
	8009 - 01 - 101 - 00 - 00 - 00		28000			
	8011 - 00 - 107 - 00 - 00 - 00		75			
3054 - 80 - 001 - 35 - 61 - 07	2	90	03-JUL-24	61824	61809	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		15	NET DED:-	15	
				DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 07	1	89	03-JUL-24	366432	366307	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		125	NET DED:-	125	
				DDO CODE:-	340408	
34 Roads & Bridges						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3054 - 80 - 001 - 35 - 47 - 01	1	24	02-JUL-24	2236586	2018788	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		8650	NET DED:-	217798	
	0030 - 02 - 102 - 00 - 00 - 00		265	DDO CODE:-	340102	
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		36000			
	8011 - 00 - 107 - 00 - 00 - 00		1050			
	8342 - 00 - 117 - 01 - 02 - 00		169833			
3054 - 80 - 001 - 35 - 47 - 01	3	378	29-JUL-24	2338894	2111689	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		8775	NET DED:-	227205	
				DDO CODE:-	340102	

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

Page No:- 794 of 901

Run Date:- 26 AUG 2024

34 Roads & Bridges											
106 Chief Pay and Accounts Officer - MANGAN											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
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							179115				
3054 - 80 - 001 - 35 - 47 - 07 2							33	03-JUL-24	635664	635399	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							265		NET DED:-	265	
									DDO CODE:-	340102	
34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 48 - 01 30							1069	26-JUL-24	45426	45221	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 17							729	23-JUL-24	1636008	1468032	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6575		NET DED:-	167976	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							122286				
3054 - 80 - 001 - 35 - 48 - 01 1							56	04-JUL-24	124706	124701	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 25							1064	26-JUL-24	39563	39408	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	155	
									DDO CODE:-	340305	

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

Page No:- 795 of 901

Run Date:- 26 AUG 2024

34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 48 - 01 26							1065	26-JUL-24	45426	45221	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 48 - 01 27							1066	26-JUL-24	45426	45221	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 48 - 01 16							728	23-JUL-24	3497258	3123497	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	373761	
0028 - 00 - 107 - 00 - 00 - 00							13900		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							450				
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							1605				
8342 - 00 - 117 - 01 - 02 - 00							271006				
8658 - 00 - 112 - 00 - 00 - 00							10000				
3054 - 80 - 001 - 35 - 48 - 01 29							1068	26-JUL-24	45426	45221	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 48 - 01 31							1070	26-JUL-24	45426	45221	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 48 - 01 13							725	23-JUL-24	2197032	1928574	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	268458	
0028 - 00 - 107 - 00 - 00 - 00							6950		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							6000				

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

Page No:- 796 of 901

Run Date:- 26 AUG 2024

34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1600				
8009 - 01 - 101 - 00 - 00 - 00							138000				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							114593				
3054 - 80 - 001 - 35 - 48 - 01 14							726	23-JUL-24	2800078	2541931	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11300		NET DED:-	258147	
0030 - 02 - 102 - 00 - 00 - 00							360		DDO CODE:-	340305	
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							226357				
3054 - 80 - 001 - 35 - 48 - 01 15							727	23-JUL-24	3162862	2824744	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12950		NET DED:-	338118	
0030 - 02 - 102 - 00 - 00 - 00							420		DDO CODE:-	340305	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							1530				
8342 - 00 - 117 - 01 - 02 - 00							246268				
3054 - 80 - 001 - 35 - 48 - 01 28							1067	26-JUL-24	45426	45221	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 07 10							268	12-JUL-24	463456	463236	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							220		NET DED:-	220	
									DDO CODE:-	340305	

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

Page No:- 797 of 901

Run Date:- 26 AUG 2024

34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 07							22	940	25-JUL-24	886456	886036
<====Deduction Classification====>							Deduction Amount			NET DED:-	420
0030 - 02 - 102 - 00 - 00 - 00								420		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 07							24	1063	26-JUL-24	21500	21495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 07							2	260	12-JUL-24	30640	30635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 07							3	261	12-JUL-24	566769	566589
<====Deduction Classification====>							Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00								180		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 07							4	262	12-JUL-24	36396	36391
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 07							5	263	12-JUL-24	18540	18535
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 07							6	264	12-JUL-24	6128	6123
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 07							7	265	12-JUL-24	12132	12127
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 07							8	266	12-JUL-24	774768	774418
<====Deduction Classification====>							Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00								350		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 07							9	267	12-JUL-24	981048	980603
<====Deduction Classification====>							Deduction Amount			NET DED:-	445
0030 - 02 - 102 - 00 - 00 - 00								445		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 62 - 01							23	998	25-JUL-24	2492192	2182627
<====Deduction Classification====>							Deduction Amount			NET DED:-	309565
0028 - 00 - 107 - 00 - 00 - 00								8400		DDO CODE:-	340306
0030 - 02 - 102 - 00 - 00 - 00								225			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								1050			

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

Page No:- 798 of 901

Run Date:- 26 AUG 2024

34 Roads & Bridges											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							165540				
3054 - 80 - 001 - 35 - 62 - 07 11							413	18-JUL-24	768627	768397	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	230	
0030 - 02 - 102 - 00 - 00 - 00							230		DDO CODE:-	340306	
34 Roads & Bridges											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
3054 - 80 - 001 - 35 - 49 - 01 3							334	22-JUL-24	4311784	3696266	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	615518	
0028 - 00 - 107 - 00 - 00 - 00							15250		DDO CODE:-	341312	
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							306000				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							286193				
3054 - 80 - 001 - 35 - 49 - 07 2							34	01-JUL-24	1161031	1160561	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00							470		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 07 1							33	01-JUL-24	5400	5395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341312	

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

Page No:- 799 of 901

Run Date:- 26 AUG 2024

34 Roads & Bridges								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 50 - 01	8	247	19-JUL-24	6176298	5631383			
<====Deduction Classification====>				Deduction Amount	NET DED:-	544915		
0028 - 00 - 107 - 00 - 00 - 00		25475		DDO CODE:-	341411			
0030 - 02 - 102 - 00 - 00 - 00		825						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		3000						
8342 - 00 - 117 - 01 - 02 - 00		514515						
3054 - 80 - 001 - 35 - 50 - 01	9	248	19-JUL-24	607634	411129			
<====Deduction Classification====>				Deduction Amount	NET DED:-	196505		
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	341411			
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						
3054 - 80 - 001 - 35 - 50 - 07	2	8	03-JUL-24	7848	7843			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411			
3054 - 80 - 001 - 35 - 50 - 07	6	12	03-JUL-24	6496	6491			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411			
3054 - 80 - 001 - 35 - 50 - 07	7	13	03-JUL-24	1717632	1716807			
<====Deduction Classification====>				Deduction Amount	NET DED:-	825		
0030 - 02 - 102 - 00 - 00 - 00		825		DDO CODE:-	341411			
3054 - 80 - 001 - 35 - 50 - 07	1	7	03-JUL-24	7347	7342			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411			
3054 - 80 - 001 - 35 - 50 - 07	4	10	03-JUL-24	9592	9587			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	341411			
3054 - 80 - 001 - 35 - 50 - 07	3	9	03-JUL-24	176976	176951			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	341411			

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

Page No:- 800 of 901

Run Date:- 26 AUG 2024

34 Roads & Bridges									
129 Chief Pay and Accounts Office - SORENG									
							Gross	Net	
<====Voucher Classification====>							Amount	Amount	
3054 - 80 - 001 - 35 - 50 - 07	5	11	03-JUL-24				1744		
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	341411	
35 Rural Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
1 Voted							Gross	Net	
<====Voucher Classification====>							Amount	Amount	
2215 - 01 - 001 - 36 - 44 - 01	27	1880	26-JUL-24				3338784	2778295	
<====Deduction Classification====> Deduction Amount							NET DED:-	560489	
							DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00		7475							
0030 - 02 - 102 - 00 - 00 - 00		205							
0070 - 60 - 800 - 03 - 00 - 00		11000							
8009 - 01 - 101 - 00 - 00 - 00		422000							
8011 - 00 - 107 - 00 - 00 - 00		1640							
8342 - 00 - 117 - 01 - 02 - 00		98169							
8658 - 00 - 112 - 00 - 00 - 00		20000							
2215 - 01 - 001 - 36 - 44 - 07	1	184	03-JUL-24				930572	930382	
<====Deduction Classification====> Deduction Amount							NET DED:-	190	
							DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00		190							
2501 - 01 - 800 - 36 - 60 - 36	1	853	15-JUL-24				5714000		
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	350001	
2515 - 00 - 003 - 60 - 00 - 36	4	854	15-JUL-24				16229000		
<====Deduction Classification====> Deduction Amount							NET DED:-		
							DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01	16	1881	26-JUL-24				4702962	3767535	
<====Deduction Classification====> Deduction Amount							NET DED:-	935427	
							DDO CODE:-	350001	
0028 - 00 - 107 - 00 - 00 - 00		12450							
0030 - 02 - 102 - 00 - 00 - 00		340							
0070 - 60 - 800 - 03 - 00 - 00		13500							
0216 - 01 - 106 - 02 - 00 - 00		1750							
8009 - 01 - 101 - 00 - 00 - 00		5000							

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 801 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							700000				
8011 - 00 - 107 - 00 - 00 - 00							2445				
8342 - 00 - 117 - 01 - 02 - 00							199942				
3054 - 80 - 001 - 36 - 44 - 07 7							186	03-JUL-24	48272	48262	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 07 6							185	03-JUL-24	11460	11455	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 07 5							183	03-JUL-24	1412052	1411702	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							350		NET DED:-	350	
									DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 07 8							187	03-JUL-24	12830	12820	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	350001	
5 Centrally Sponsored Sch							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2505 - 60 - 703 - 34 - 00 - 85 1							852	15-JUL-24	2462700		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350001	
35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2215 - 01 - 001 - 36 - 45 - 01 2							701	29-JUL-24	39574	36016	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3558	
									DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3373				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 802 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 36 - 45 - 01 3							702	29-JUL-24		2277326	1863691
<====Deduction Classification====>							Deduction Amount			NET DED:-	413635
0028 - 00 - 107 - 00 - 00 - 00							6875			DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							279000				
8011 - 00 - 107 - 00 - 00 - 00							1395				
8342 - 00 - 117 - 01 - 02 - 00							123165				
2215 - 01 - 001 - 36 - 45 - 02 1							700	29-JUL-24		76500	76470
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350208
2501 - 01 - 001 - 45 - 76 - 01 9							437	20-JUL-24		1100494	926382
<====Deduction Classification====>							Deduction Amount			NET DED:-	174112
0028 - 00 - 107 - 00 - 00 - 00							3550			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							580				
8342 - 00 - 117 - 01 - 02 - 00							67877				
2501 - 01 - 001 - 45 - 76 - 02 10							438	20-JUL-24		987725	987310
<====Deduction Classification====>							Deduction Amount			NET DED:-	415
0030 - 02 - 102 - 00 - 00 - 00							415			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02 18							530	23-JUL-24		9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02 19							531	23-JUL-24		38905	38885
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 07 21							533	23-JUL-24		21132	21127
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 07 20							532	23-JUL-24		24588	24583
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 803 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 76 - 07 17							529	23-JUL-24	250628	250548	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	350216	
2501 - 01 - 001 - 45 - 77 - 01 27							737	29-JUL-24	1337516	1133627	
<====Deduction Classification====>							Deduction Amount		NET DED:-	203889	
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							83949				
2501 - 01 - 001 - 45 - 77 - 02 28							738	29-JUL-24	74038	73833	
<====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 24							718	29-JUL-24	618850	618565	
<====Deduction Classification====>							Deduction Amount		NET DED:-	285	
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02 25							719	29-JUL-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 26							720	29-JUL-24	121500	121440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01 6							306	17-JUL-24	1580714	1255273	
<====Deduction Classification====>							Deduction Amount		NET DED:-	325441	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							64706				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 804 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 78 - 02							22	651	26-JUL-24	49662	49637
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02							8	308	17-JUL-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							7	307	17-JUL-24	662975	662670
<====Deduction Classification====>							Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00								305		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02							3	123	08-JUL-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 - 06							23	679	26-JUL-24	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 07							5	219	12-JUL-24	447735	447600
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	350210
2501 - 01 - 001 - 45 - 81 - 01							30	795	31-JUL-24	50844	50639
<====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	796	31-JUL-24	1889980	1527243
<====Deduction Classification====>							Deduction Amount			NET DED:-	362737
0028 - 00 - 107 - 00 - 00 - 00								5900		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								1400			
8009 - 01 - 101 - 00 - 00 - 00								273000			
8011 - 00 - 107 - 00 - 00 - 00								1070			
8342 - 00 - 117 - 01 - 02 - 00								79202			
2501 - 01 - 001 - 45 - 81 - 01							29	794	31-JUL-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350217

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 805 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 81 - 01							1	1	01-JUL-24	87780	63815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23965
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								22000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2501 - 01 - 001 - 45 - 81 - 01							2	2	01-JUL-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 - 02							33	798	31-JUL-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							32	797	31-JUL-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							13	492	22-JUL-24	1983172	1635339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	347833
0028 - 00 - 107 - 00 - 00 - 00								6350		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								1065			
8342 - 00 - 117 - 01 - 02 - 00								108228			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 806 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 82 - 01							11	490	22-JUL-24	295670	268875
<====Deduction Classification====>							Deduction Amount			NET DED:-	26795
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								26000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2501 - 01 - 001 - 45 - 82 - 02							14	493	22-JUL-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							16	495	22-JUL-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 - 02							15	494	22-JUL-24	764550	764210
<====Deduction Classification====>							Deduction Amount			NET DED:-	340
0030 - 02 - 102 - 00 - 00 - 00								340		DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 02							4	136	08-JUL-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							12	491	22-JUL-24	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350209
3054 - 80 - 001 - 36 - 45 - 01							12	703	29-JUL-24	2666690	2316287
<====Deduction Classification====>							Deduction Amount			NET DED:-	350403
0028 - 00 - 107 - 00 - 00 - 00								8550		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00								225			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								186400			
8011 - 00 - 107 - 00 - 00 - 00								1185			
8342 - 00 - 117 - 01 - 02 - 00								152043			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 807 of 901

Run Date:- 26 AUG 2024

35 Rural Development								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 46 - 01	4	406	23-JUL-24	751496	518626			
<====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						
2215 - 01 - 001 - 36 - 46 - 07	5	668	26-JUL-24	256126	256081			
<====Deduction Classification====>				Deduction Amount	NET DED:-	45		
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	350428			
2501 - 01 - 001 - 46 - 71 - 01	2	20	01-JUL-24	298834	272033			
<====Deduction Classification====>				Deduction Amount	NET DED:-	26801		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350434			
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		25431						
2501 - 01 - 001 - 46 - 71 - 01	3	21	01-JUL-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 - 01	21	431	23-JUL-24	308416	280678			
<====Deduction Classification====>				Deduction Amount	NET DED:-	27738		
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	350434			
0030 - 02 - 102 - 00 - 00 - 00		35						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		26368						
2501 - 01 - 001 - 46 - 71 - 01	20	430	23-JUL-24	445886	338856			
<====Deduction Classification====>				Deduction Amount	NET DED:-	107030		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	350434			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 808 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
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							31	601	25-JUL-24	20305	20295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							23	433	23-JUL-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							5	23	01-JUL-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							4	22	01-JUL-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							1	19	01-JUL-24	20305	20295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02							22	432	23-JUL-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 - 13							19	429	23-JUL-24	4479	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4479
0801 - 01 - 800 - 01 - 00 - 00							4479			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 13							18	428	23-JUL-24	3456	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3456
0801 - 01 - 800 - 01 - 00 - 00							3456			DDO CODE:-	350434
2501 - 01 - 001 - 46 - 72 - 01							10	286	20-JUL-24	1489528	1296872
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	192656
0028 - 00 - 107 - 00 - 00 - 00							3900			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							110				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 809 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							56926				
2501 - 01 - 001 - 46 - 72 - 02							32	671	29-JUL-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							11	287	20-JUL-24	1006625	1006205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	420
0030 - 02 - 102 - 00 - 00 - 00							420			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02							6	64	01-JUL-24	30690	30675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 07							38	721	30-JUL-24	172243	172213
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 07							40	723	30-JUL-24	165877	165812
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 07							41	724	30-JUL-24	20880	20875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 07							39	722	30-JUL-24	57216	57206
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01							30	596	25-JUL-24	1511876	1261176
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250700
0028 - 00 - 107 - 00 - 00 - 00							4525			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							730				
8342 - 00 - 117 - 01 - 02 - 00							65320				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 810 of 901

Run Date:- 26 AUG 2024

35 Rural Development									
105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 73 - 02		27	593	25-JUL-24			1148225	1147685	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			540				NET DED:-	540	
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02		29	595	25-JUL-24			364500	364340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			160				NET DED:-	160	
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02		26	589	25-JUL-24			29100	29085	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02		25	588	25-JUL-24			20100	20090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02		24	587	25-JUL-24			18799	18789	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02		28	594	25-JUL-24			126000	125965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 77 - 01		14	384	22-JUL-24			1380750	1182123	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			4125				NET DED:-	198627	
0030 - 02 - 102 - 00 - 00 - 00			120				DDO CODE:-	350436	
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			68677						
2501 - 01 - 001 - 46 - 77 - 02		17	387	22-JUL-24			55650	55620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02		15	385	22-JUL-24			169000	168940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02		16	386	22-JUL-24			702175	701865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			310				NET DED:-	310	
							DDO CODE:-	350436	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 78 - 01 12							360	22-JUL-24	1122588	938326	
<====Deduction Classification====> Deduction Amount									NET DED:-	184262	
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				
8011 - 00 - 107 - 00 - 00 - 00							550				
8342 - 00 - 117 - 01 - 02 - 00							61422				
2501 - 01 - 001 - 46 - 78 - 02 7							79	02-JUL-24	28985	28970	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 37							709	29-JUL-24	10385	10380	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 36							708	29-JUL-24	9753	9748	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 8							80	02-JUL-24	9439	9434	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 13							361	22-JUL-24	1156950	1156450	
<====Deduction Classification====> Deduction Amount									NET DED:-	500	
0030 - 02 - 102 - 00 - 00 - 00							500		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 35							707	29-JUL-24	28050	28035	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02 9							81	02-JUL-24	10050	10045	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 07 33							705	29-JUL-24	115200	115180	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 07 34							706	29-JUL-24	181154	181094	
<====Deduction Classification====> Deduction Amount									NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350437	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 812 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 46 - 01 12							407	23-JUL-24	980448	890269	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90179	
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							85384				
3054 - 80 - 001 - 36 - 46 - 07 14							669	26-JUL-24	268537	268452	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	350428	
35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2215 - 01 - 001 - 36 - 47 - 01 7							406	29-JUL-24	1819160	1595186	
<====Deduction Classification====>							Deduction Amount		NET DED:-	223974	
0028 - 00 - 107 - 00 - 00 - 00							5350		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							108494				
2501 - 01 - 001 - 47 - 71 - 01 10							457	30-JUL-24	1567230	1319758	
<====Deduction Classification====>							Deduction Amount		NET DED:-	247472	
0028 - 00 - 107 - 00 - 00 - 00							4475		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							171000				
8011 - 00 - 107 - 00 - 00 - 00							895				
8342 - 00 - 117 - 01 - 02 - 00							68972				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 813 of 901

Run Date:- 26 AUG 2024

35 Rural Development							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 71 - 02			8	455	30-JUL-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			9	456	30-JUL-24	1134300	1133810
<====Deduction Classification====>			Deduction Amount			NET DED:-	490
0030 - 02 - 102 - 00 - 00 - 00				490		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01			2	360	29-JUL-24	796200	649110
<====Deduction Classification====>			Deduction Amount			NET DED:-	147090
0028 - 00 - 107 - 00 - 00 - 00				2250		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				410			
8342 - 00 - 117 - 01 - 02 - 00				31360			
2501 - 01 - 001 - 47 - 72 - 02			3	361	29-JUL-24	959525	959135
<====Deduction Classification====>			Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00				390		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01			11	530	30-JUL-24	780902	670474
<====Deduction Classification====>			Deduction Amount			NET DED:-	110428
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			
8342 - 00 - 117 - 01 - 02 - 00				45758			
2501 - 01 - 001 - 47 - 73 - 01			1	243	24-JUL-24	4742	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 01			13	533	30-JUL-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02			12	531	30-JUL-24	562925	562695
<====Deduction Classification====>			Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00				230		DDO CODE:-	350106

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 814 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 74 - 01 5							437	30-JUL-24	1233996	1111790	
<====Deduction Classification====> Deduction Amount									NET DED:-	122206	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							41500				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							74491				
2501 - 01 - 001 - 47 - 74 - 02 7							440	30-JUL-24	30070	30055	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 6							439	30-JUL-24	1028400	1027960	
<====Deduction Classification====> Deduction Amount									NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00							440		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 13 4							436	30-JUL-24	8250	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	8250	
0058 - 00 - 200 - 00 - 00 - 00							8250		DDO CODE:-	350104	
3054 - 04 - 105 - 60 - 83 - 02 7							494	30-JUL-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 5							407	29-JUL-24	292650	292405	
<====Deduction Classification====> Deduction Amount									NET DED:-	245	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							95				
3054 - 04 - 105 - 60 - 83 - 02 6							493	30-JUL-24	9000	8995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
3054 - 80 - 001 - 36 - 47 - 01 4							405	29-JUL-24	130294	117500	
<====Deduction Classification====> Deduction Amount									NET DED:-	12794	
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							11344				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 815 of 901

Run Date:- 26 AUG 2024

35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 48 - 01	7	897	25-JUL-24	1491234	1258000			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3900						
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		60429						
2215 - 01 - 001 - 36 - 48 - 02	1	48	03-JUL-24	31155	31140			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15						
2215 - 01 - 001 - 36 - 48 - 02	6	896	25-JUL-24	220500	220405			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		95						
2501 - 01 - 001 - 48 - 71 - 01	28	950	25-JUL-24	1598880	1405712			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4450						
0030 - 02 - 102 - 00 - 00 - 00		125						
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		870						
8342 - 00 - 117 - 01 - 02 - 00		57773						
2501 - 01 - 001 - 48 - 71 - 02	1	57	04-JUL-24	19050	19040			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10						
2501 - 01 - 001 - 48 - 71 - 02	27	949	25-JUL-24	1080418	1079818			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		450						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 816 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 71 - 07 5							252	12-JUL-24	10416	10411	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 07 4							251	12-JUL-24	435548	435428	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01 23							913	25-JUL-24	1912306	1661713	
<====Deduction Classification====>							Deduction Amount		NET DED:-	250593	
0028 - 00 - 107 - 00 - 00 - 00							6450		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							108853				
2501 - 01 - 001 - 48 - 72 - 02 16							793	24-JUL-24	29100	29085	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 72 - 02 22							912	25-JUL-24	1297500	1296935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	565	
0030 - 02 - 102 - 00 - 00 - 00							565		DDO CODE:-	350325	
2501 - 01 - 001 - 48 - 73 - 01 25							943	25-JUL-24	1224474	1066788	
<====Deduction Classification====>							Deduction Amount		NET DED:-	157686	
0028 - 00 - 107 - 00 - 00 - 00							3900		DDO CODE:-	350323	
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							104500				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							47566				
2501 - 01 - 001 - 48 - 73 - 02 26							944	25-JUL-24	482850	482645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02 24							941	25-JUL-24	19050	19040	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350323	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 817 of 901

Run Date:- 26 AUG 2024

35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 74 - 01			34	1014	26-JUL-24	82670	79435	
<====Deduction Classification====> Deduction Amount							NET DED:-	3235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				3000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2501 - 01 - 001 - 48 - 74 - 01			15	765	24-JUL-24	1292638	1122116	
<====Deduction Classification====> Deduction Amount							NET DED:-	170522
0028 - 00 - 107 - 00 - 00 - 00				4400		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00				120				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				104000				
8011 - 00 - 107 - 00 - 00 - 00				645				
8342 - 00 - 117 - 01 - 02 - 00				60357				
2501 - 01 - 001 - 48 - 74 - 02			33	1013	26-JUL-24	9753	9748	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02			14	764	24-JUL-24	1285075	1284525	
<====Deduction Classification====> Deduction Amount							NET DED:-	550
0030 - 02 - 102 - 00 - 00 - 00				550		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02			32	1012	26-JUL-24	68355	68320	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01			18	795	24-JUL-24	2363604	2013548	
<====Deduction Classification====> Deduction Amount							NET DED:-	350056
0028 - 00 - 107 - 00 - 00 - 00				7550		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				220				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				250				
8009 - 01 - 101 - 00 - 00 - 00				209000				
8011 - 00 - 107 - 00 - 00 - 00				1275				
8342 - 00 - 117 - 01 - 02 - 00				129761				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 818 of 901

Run Date:- 26 AUG 2024

35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 48 - 75 - 01			17	794	24-JUL-24	885978	688833	
<====Deduction Classification====> Deduction Amount							NET DED:-	197145
0028 - 00 - 107 - 00 - 00 - 00				1800		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00				45				
8009 - 01 - 101 - 00 - 00 - 00				195000				
8011 - 00 - 107 - 00 - 00 - 00				300				
2501 - 01 - 001 - 48 - 75 - 02			19	796	24-JUL-24	1520250	1519600	
<====Deduction Classification====> Deduction Amount							NET DED:-	650
0030 - 02 - 102 - 00 - 00 - 00				650		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 02			2	100	06-JUL-24	30150	30135	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 76 - 01			29	970	25-JUL-24	1405762	1227630	
<====Deduction Classification====> Deduction Amount							NET DED:-	178132
0028 - 00 - 107 - 00 - 00 - 00				4450		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				59552				
2501 - 01 - 001 - 48 - 76 - 02			20	883	24-JUL-24	103000	102965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 76 - 02			6	271	15-JUL-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			21	884	24-JUL-24	1095850	1095380	
<====Deduction Classification====> Deduction Amount							NET DED:-	470
0030 - 02 - 102 - 00 - 00 - 00				470		DDO CODE:-	350322	
2501 - 01 - 001 - 48 - 78 - 01			7	446	19-JUL-24	495198	410993	
<====Deduction Classification====> Deduction Amount							NET DED:-	84205
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00				25				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 819 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2501 - 01 - 001 - 48 - 78 - 01 8							447	19-JUL-24	1764792	1531935	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4800		NET DED:-	232857	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	350326	
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							75132				
2501 - 01 - 001 - 48 - 78 - 02 9							448	19-JUL-24	167000	166930	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	70	
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 78 - 02 12							451	19-JUL-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 11							450	19-JUL-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 10							449	19-JUL-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 13							475	19-JUL-24	39370	39350	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	350326	
2501 - 01 - 001 - 48 - 79 - 01 31							1009	26-JUL-24	1130896	1015757	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3150		NET DED:-	115139	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	350327	
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							64000				
8011 - 00 - 107 - 00 - 00 - 00							615				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 820 of 901

Run Date:- 26 AUG 2024

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		45289				
2501 - 01 - 001 - 48 - 79 - 02	3	166	10-JUL-24	9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350327	
2501 - 01 - 001 - 48 - 79 - 02	30	1008	26-JUL-24	584175	583925	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		250		NET DED:-	250	
				DDO CODE:-	350327	
3054 - 80 - 001 - 36 - 48 - 01	21	895	25-JUL-24	475216	434358	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1575		NET DED:-	40858	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	350318	
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		21023				
3054 - 80 - 001 - 36 - 59 - 01	12	723	23-JUL-24	3395880	2930180	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		11450		NET DED:-	465700	
0030 - 02 - 102 - 00 - 00 - 00		325		DDO CODE:-	350319	
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		1660				
8342 - 00 - 117 - 01 - 02 - 00		232115				
3054 - 80 - 001 - 36 - 59 - 01	19	801	24-JUL-24	18700	16402	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2298	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350319	
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2158				
3054 - 80 - 001 - 36 - 59 - 01	20	802	24-JUL-24	18700	16402	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	2298	
				DDO CODE:-	350319	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 821 of 901

Run Date:- 26 AUG 2024

35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2158				
3054 - 80 - 001 - 36 - 59 - 01	18	800	24-JUL-24	18700	16402	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	2298	
				DDO CODE:-	350319	
0028 - 00 - 107 - 00 - 00 - 00		125				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		10				
8342 - 00 - 117 - 01 - 02 - 00		2158				
35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2501 - 01 - 001 - 45 - 71 - 01	13	272	19-JUL-24	1701428	1468268	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	233160	
				DDO CODE:-	351347	
0028 - 00 - 107 - 00 - 00 - 00		4950				
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		76255				
2501 - 01 - 001 - 45 - 71 - 02	11	270	19-JUL-24	413000	412865	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	135	
				DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00		135				
2501 - 01 - 001 - 45 - 71 - 02	12	271	19-JUL-24	646625	646330	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	295	
				DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00		295				
2501 - 01 - 001 - 45 - 71 - 02	15	333	22-JUL-24	30070	30055	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	15	
				DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00		15				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 822 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 72 - 01							31	612	31-JUL-24	1951772	1634915
<====Deduction Classification====>							Deduction Amount			NET DED:-	316857
0028 - 00 - 107 - 00 - 00 - 00							6150			DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							209000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							93702				
8658 - 00 - 112 - 00 - 00 - 00							4800				
2501 - 01 - 001 - 45 - 72 - 01							1	1	01-JUL-24	1916170	1615327
<====Deduction Classification====>							Deduction Amount			NET DED:-	300843
0028 - 00 - 107 - 00 - 00 - 00							6225			DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							92593				
8658 - 00 - 112 - 00 - 00 - 00							4800				
2501 - 01 - 001 - 45 - 72 - 01							4	16	01-JUL-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							20	466	24-JUL-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 - 02							21	469	24-JUL-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							19	465	24-JUL-24	471525	471320
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00							205			DDO CODE:-	351345

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 823 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 72 - 02							2	9	01-JUL-24	459525	459325
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							3	10	01-JUL-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							5	17	01-JUL-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							14	317	20-JUL-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							18	464	24-JUL-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 - 06							7	87	05-JUL-24	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 73 - 01							10	269	19-JUL-24	2754950	2281610
<====Deduction Classification====>							Deduction Amount			NET DED:-	473340
0028 - 00 - 107 - 00 - 00 - 00								7750		DDO CODE:-	351344
0030 - 02 - 102 - 00 - 00 - 00								210			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								342100			
8011 - 00 - 107 - 00 - 00 - 00								1500			
8342 - 00 - 117 - 01 - 02 - 00								119780			
2501 - 01 - 001 - 45 - 73 - 02							16	449	24-JUL-24	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02							8	267	19-JUL-24	39990	39970
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 73 - 02							9	268	19-JUL-24	1557150	1556515
<====Deduction Classification====>							Deduction Amount			NET DED:-	635
0030 - 02 - 102 - 00 - 00 - 00								635		DDO CODE:-	351344

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 824 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 73 - 13 17							450	24-JUL-24	1100	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1100	
0801 - 01 - 800 - 01 - 00 - 00							1100		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 13 6							66	03-JUL-24	1100	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1100	
0801 - 01 - 800 - 01 - 00 - 00							1100		DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 75 - 01 28							582	29-JUL-24	1884072	1503581	
<====Deduction Classification====> Deduction Amount									NET DED:-	380491	
0028 - 00 - 107 - 00 - 00 - 00							5500		DDO CODE:-	351343	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							86941				
2501 - 01 - 001 - 45 - 75 - 02 26							560	29-JUL-24	10050	10045	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 75 - 02 27							581	29-JUL-24	953000	952600	
<====Deduction Classification====> Deduction Amount									NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00							400		DDO CODE:-	351343	
2501 - 01 - 001 - 45 - 80 - 01 23							519	26-JUL-24	748882	682098	
<====Deduction Classification====> Deduction Amount									NET DED:-	66784	
0028 - 00 - 107 - 00 - 00 - 00							2725		DDO CODE:-	351346	
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							63554				
2501 - 01 - 001 - 45 - 80 - 01 24							521	26-JUL-24	313578	272176	
<====Deduction Classification====> Deduction Amount									NET DED:-	41402	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	351346	
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							7607				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 825 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 80 - 02							22	503	26-JUL-24	589600	589360
<====Deduction Classification====>							Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00								240		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 02							25	522	26-JUL-24	9600	9595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 07							29	584	29-JUL-24	90024	90009
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 07							30	585	29-JUL-24	163748	163678
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	351346
35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 50 - 01							3	276	19-JUL-24	1744592	1585646
<====Deduction Classification====>							Deduction Amount			NET DED:-	158946
0028 - 00 - 107 - 00 - 00 - 00								6400		DDO CODE:-	351454
0030 - 02 - 102 - 00 - 00 - 00								160			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								151816			
2215 - 01 - 001 - 36 - 50 - 01							4	279	19-JUL-24	937584	776454
<====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			
2501 - 01 - 001 - 46 - 74 - 01							1	65	10-JUL-24	1153860	1034339
<====Deduction Classification====>							Deduction Amount			NET DED:-	119521
0028 - 00 - 107 - 00 - 00 - 00								3650		DDO CODE:-	351449
0030 - 02 - 102 - 00 - 00 - 00								110			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 826 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							77161				
2501 - 01 - 001 - 46 - 74 - 02							2	66	10-JUL-24	534075	533825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00							250			DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 02							3	67	10-JUL-24	430000	429810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00							190			DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 02							20	283	19-JUL-24	19050	19040
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	351449
2501 - 01 - 001 - 46 - 75 - 01							12	151	12-JUL-24	1240006	1089317
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150689
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	351453
0030 - 02 - 102 - 00 - 00 - 00							110				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							74000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							70209				
2501 - 01 - 001 - 46 - 75 - 02							13	152	12-JUL-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							27	424	22-JUL-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							10	149	12-JUL-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							11	150	12-JUL-24	255000	254915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	351453

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 827 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 01 16							243	19-JUL-24	1025766	932292	
<====Deduction Classification====>							Deduction Amount		NET DED:-	93474	
0028 - 00 - 107 - 00 - 00 - 00							3650		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							88169				
2501 - 01 - 001 - 46 - 76 - 01 7							124	11-JUL-24	656096	493291	
<====Deduction Classification====>							Deduction Amount		NET DED:-	162805	
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							158000				
8011 - 00 - 107 - 00 - 00 - 00							270				
2501 - 01 - 001 - 46 - 76 - 02 26							358	19-JUL-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 9							126	11-JUL-24	879650	879250	
<====Deduction Classification====>							Deduction Amount		NET DED:-	400	
0030 - 02 - 102 - 00 - 00 - 00							400		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 25							357	19-JUL-24	48750	48725	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 8							125	11-JUL-24	340500	340365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00							135		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 07 14							189	12-JUL-24	262536	262431	
<====Deduction Classification====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 07 15							190	12-JUL-24	244530	244485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	351448	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 828 of 901

Run Date:- 26 AUG 2024

35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 79 - 01							17	265	19-JUL-24	1213484	1021732
<====Deduction Classification====>							Deduction Amount			NET DED:-	191752
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	351452	
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							57727				
2501 - 01 - 001 - 46 - 79 - 02							18	270	19-JUL-24	922000	921585
<====Deduction Classification====>							Deduction Amount			NET DED:-	415
0030 - 02 - 102 - 00 - 00 - 00							415		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 79 - 02							19	282	19-JUL-24	67800	67765
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 80 - 01							4	95	11-JUL-24	492788	428877
<====Deduction Classification====>							Deduction Amount			NET DED:-	63911
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							15286				
2501 - 01 - 001 - 46 - 80 - 02							28	437	23-JUL-24	66589	66554
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02							5	98	11-JUL-24	62086	61881
<====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							6	99	11-JUL-24	650725	650435
<====Deduction Classification====>							Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00							290		DDO CODE:-	351450	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 829 of 901

Run Date:- 26 AUG 2024

35 Rural Development								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 46 - 81 - 01	23	348	19-JUL-24		836338	731835		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	104503		
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				43698				
8658 - 00 - 112 - 00 - 00 - 00				4000				
2501 - 01 - 001 - 46 - 81 - 01	21	346	19-JUL-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 - 02	24	349	19-JUL-24		803350	802995		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	355		
0030 - 02 - 102 - 00 - 00 - 00				355	DDO CODE:-	351451		
2501 - 01 - 001 - 46 - 81 - 02	22	347	19-JUL-24		8375	8370		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	351451		
3054 - 04 - 105 - 60 - 86 - 02	10	280	19-JUL-24		479675	479520		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	155		
0030 - 02 - 102 - 00 - 00 - 00				155	DDO CODE:-	351454		
36 Science and Technology								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
3425 - 60 - 001 - 37 - 00 - 01	9	1241	22-JUL-24		5544	5020		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	524		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	360001		
8342 - 00 - 117 - 01 - 02 - 00				519				
3425 - 60 - 001 - 37 - 00 - 01	13	1245	22-JUL-24		5544	5020		
<====Deduction Classification====>								
				Deduction Amount	NET DED:-	524		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	360001		
8342 - 00 - 117 - 01 - 02 - 00				519				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 830 of 901

Run Date:- 26 AUG 2024

36 Science and Technology							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3425 - 60 - 001 - 37 - 00 - 01	34	1755	25-JUL-24			3696738	3155706	
<====Deduction Classification====> Deduction Amount							NET DED:-	541032
0028 - 00 - 107 - 00 - 00 - 00		10025				DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00		275						
0070 - 60 - 800 - 03 - 00 - 00		13500						
0216 - 01 - 106 - 02 - 00 - 00		1900						
8009 - 01 - 101 - 00 - 00 - 00		305000						
8011 - 00 - 107 - 00 - 00 - 00		1680						
8342 - 00 - 117 - 01 - 02 - 00		198134						
8658 - 00 - 112 - 00 - 00 - 00		10518						
3425 - 60 - 001 - 37 - 00 - 01	33	1754	25-JUL-24			176900	174695	
<====Deduction Classification====> Deduction Amount							NET DED:-	2205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
3425 - 60 - 001 - 37 - 00 - 01	29	1261	22-JUL-24			1363		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01	28	1260	22-JUL-24			757		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01	27	1259	22-JUL-24			701		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01	26	1258	22-JUL-24			140		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	360001
3425 - 60 - 001 - 37 - 00 - 01	23	1255	22-JUL-24			1039	953	
<====Deduction Classification====> Deduction Amount							NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00		86				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01	22	1254	22-JUL-24			1039	944	
<====Deduction Classification====> Deduction Amount							NET DED:-	95
8342 - 00 - 117 - 01 - 02 - 00		95				DDO CODE:-	360001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 831 of 901

Run Date:- 26 AUG 2024

36 Science and Technology							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
3425 - 60 - 001 - 37 - 00 - 01	21	1253	22-JUL-24			1386	1263	
<====Deduction Classification====> Deduction Amount							NET DED:-	123
8342 - 00 - 117 - 01 - 02 - 00		123				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01	20	1252	22-JUL-24			1386	1263	
<====Deduction Classification====> Deduction Amount							NET DED:-	123
8342 - 00 - 117 - 01 - 02 - 00		123				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01	19	1251	22-JUL-24			1039	944	
<====Deduction Classification====> Deduction Amount							NET DED:-	95
8342 - 00 - 117 - 01 - 02 - 00		95				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01	18	1250	22-JUL-24			1039	944	
<====Deduction Classification====> Deduction Amount							NET DED:-	95
8342 - 00 - 117 - 01 - 02 - 00		95				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01	10	1242	22-JUL-24			5544	5020	
<====Deduction Classification====> Deduction Amount							NET DED:-	524
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	360001	
8342 - 00 - 117 - 01 - 02 - 00		519						
3425 - 60 - 001 - 37 - 00 - 01	11	1243	22-JUL-24			5544	5020	
<====Deduction Classification====> Deduction Amount							NET DED:-	524
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	360001	
8342 - 00 - 117 - 01 - 02 - 00		519						
3425 - 60 - 001 - 37 - 00 - 01	12	1244	22-JUL-24			5544	5020	
<====Deduction Classification====> Deduction Amount							NET DED:-	524
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	360001	
8342 - 00 - 117 - 01 - 02 - 00		519						
3425 - 60 - 001 - 37 - 00 - 01	14	1246	22-JUL-24			1039	944	
<====Deduction Classification====> Deduction Amount							NET DED:-	95
8342 - 00 - 117 - 01 - 02 - 00		95				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01	15	1247	22-JUL-24			1039	944	
<====Deduction Classification====> Deduction Amount							NET DED:-	95
8342 - 00 - 117 - 01 - 02 - 00		95				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01	16	1248	22-JUL-24			1039	944	
<====Deduction Classification====> Deduction Amount							NET DED:-	95
8342 - 00 - 117 - 01 - 02 - 00		95				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 01	17	1249	22-JUL-24			1039	944	
<====Deduction Classification====> Deduction Amount							NET DED:-	95
8342 - 00 - 117 - 01 - 02 - 00		95				DDO CODE:-	360001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 832 of 901

Run Date:- 26 AUG 2024

36 Science and Technology							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3425 - 60 - 001 - 37 - 00 - 02	30	1751	25-JUL-24			18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	1	375	04-JUL-24			75512	75472	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	2	376	04-JUL-24			37050	37030	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02	31	1752	25-JUL-24			304000	303045	
<====Deduction Classification====> Deduction Amount							NET DED:-	955
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00			80					
3425 - 60 - 001 - 37 - 00 - 02	32	1753	25-JUL-24			66175	66145	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 07	7	676	11-JUL-24			61992	61987	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 07	8	677	11-JUL-24			1087869	1087589	
<====Deduction Classification====> Deduction Amount							NET DED:-	280
0030 - 02 - 102 - 00 - 00 - 00			280			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 07	4	673	11-JUL-24			73200	73195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 07	6	675	11-JUL-24			48800	48795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 07	5	674	11-JUL-24			49672	49667	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13	24	1256	22-JUL-24			256024	256019	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	360001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 833 of 901

Run Date:- 26 AUG 2024

36 Science and Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3425 - 60 - 001 - 37 - 00 - 13 3							506	06-JUL-24	5460	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5460	
0215 - 01 - 103 - 00 - 00 - 00							5460		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 13 25							1257	22-JUL-24	111871	111866	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 49 35							1756	25-JUL-24	6969	6964	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	360001	
38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2225 - 01 - 001 - 60 - 00 - 01 21							1714	25-JUL-24	3333518	2737599	
<====Deduction Classification====>							Deduction Amount		NET DED:-	595919	
0028 - 00 - 107 - 00 - 00 - 00							8250		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							13500				
8009 - 01 - 101 - 00 - 00 - 00							435000				
8011 - 00 - 107 - 00 - 00 - 00							1970				
8342 - 00 - 117 - 01 - 02 - 00							136974				
2225 - 01 - 001 - 60 - 00 - 01 20							1713	25-JUL-24	3763199	3224581	
<====Deduction Classification====>							Deduction Amount		NET DED:-	538618	
0028 - 00 - 107 - 00 - 00 - 00							8400		DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							23500				
8009 - 01 - 101 - 00 - 00 - 00							330000				
8011 - 00 - 107 - 00 - 00 - 00							2265				
8342 - 00 - 117 - 01 - 02 - 00							174223				
2225 - 01 - 001 - 60 - 00 - 02 12							1315	22-JUL-24	224000	223810	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	380001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 834 of 901

Run Date:- 26 AUG 2024

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
2225 - 01 - 001 - 60 - 00 - 02							14	1317	22-JUL-24	21725	21715
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02							26	2032	30-JUL-24	175460	175375
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02							17	1320	22-JUL-24	441500	441220
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	280
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00							155				
2225 - 01 - 001 - 60 - 00 - 02							25	2031	30-JUL-24	31155	31140
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02							15	1318	22-JUL-24	315000	314910
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 07							9	1076	20-JUL-24	1037284	1037054
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00							230			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 07							10	1077	20-JUL-24	876159	875944
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00							215			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 07							11	1078	20-JUL-24	559805	559695
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 07							1	940	18-JUL-24	6592	6587
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 07							2	941	18-JUL-24	8090	8085
<=====Deduction Classification=====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 835 of 901

Run Date:- 26 AUG 2024

38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 01 - 001 - 60 - 00 - 07	3	942	18-JUL-24			44760	44755	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 07	4	943	18-JUL-24			46376	46371	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	380001	
2225 - 01 - 001 - 60 - 00 - 13	22	1823	26-JUL-24			1800	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	1800
0041 - 00 - 102 - 01 - 00 - 00			1800			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	19	1712	25-JUL-24			1975278	1687394	
<====Deduction Classification====> Deduction Amount							NET DED:-	287884
0028 - 00 - 107 - 00 - 00 - 00			4225			DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00			110					
0070 - 60 - 800 - 03 - 00 - 00			7500					
0216 - 01 - 106 - 02 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			208000					
8011 - 00 - 107 - 00 - 00 - 00			965					
8342 - 00 - 117 - 01 - 02 - 00			66284					
2225 - 02 - 001 - 60 - 00 - 02	24	2030	30-JUL-24			39012	38992	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	13	1316	22-JUL-24			160500	160450	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 02	16	1319	22-JUL-24			196000	195920	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36	7	946	18-JUL-24			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36	6	945	18-JUL-24			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	380001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 836 of 901

Run Date:- 26 AUG 2024

38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 80 - 800 - 67 - 00 - 36 5							944	18-JUL-24	20100	20090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 23							2029	30-JUL-24	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380001	
2225 - 80 - 800 - 67 - 00 - 36 18							1321	22-JUL-24	58500	58470	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380001	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2225 - 04 - 102 - 32 - 73 - 82 8							1006	20-JUL-24	350000000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2225 - 02 - 001 - 60 - 45 - 01 1							811	31-JUL-24	306608	259930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	46678	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380209	
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							15973				
2225 - 02 - 001 - 60 - 45 - 02 2							812	31-JUL-24	54000	53985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380209	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 837 of 901

Run Date:- 26 AUG 2024

38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 46 - 01	1	719	30-JUL-24	263276	242261	
<====Deduction Classification====> Deduction Amount				NET DED:-	21015	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	380418	
0030 - 02 - 102 - 00 - 00 - 00		20				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		3000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		16045				
2225 - 01 - 001 - 60 - 46 - 02	2	720	30-JUL-24	66000	65980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380418	
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 47 - 01	2	500	30-JUL-24	335822	264087	
<====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	499	30-JUL-24	83725	83695	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	380105	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 838 of 901

Run Date:- 26 AUG 2024

38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 48 - 01	1	910	25-JUL-24	433610	386605	
<====Deduction Classification====> Deduction Amount				NET DED:-	47005	
0028 - 00 - 107 - 00 - 00 - 00		1150		DDO CODE:-	380314	
0030 - 02 - 102 - 00 - 00 - 00		30				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		24645				
2225 - 01 - 001 - 60 - 48 - 02	2	911	25-JUL-24	176225	176155	
<====Deduction Classification====> Deduction Amount				NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	380314	
38 Social Justice and Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 49 - 01	1	18	01-JUL-24	150850	120525	
<====Deduction Classification====> Deduction Amount				NET DED:-	30325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	381325	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2225 - 02 - 001 - 60 - 49 - 01	4	524	26-JUL-24	154550	124225	
<====Deduction Classification====> Deduction Amount				NET DED:-	30325	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	381325	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2225 - 02 - 001 - 60 - 49 - 02	2	19	01-JUL-24	39000	38985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	381325	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 839 of 901

Run Date:- 26 AUG 2024

38 Social Justice and Welfare						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 49 - 02	3	523	26-JUL-24	39000	38985	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	381325	
38 Social Justice and Welfare						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 50 - 01	2	474	26-JUL-24	182706	109133	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		500		NET DED:-	73573	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	381424	
8009 - 01 - 101 - 00 - 00 - 00		67000				
8011 - 00 - 107 - 00 - 00 - 00		165				
8342 - 00 - 117 - 01 - 02 - 00		5893				
2225 - 01 - 001 - 60 - 50 - 02	1	361	19-JUL-24	75000	74975	
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	381424	
39 Sports and Youth Affairs						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 44 - 01	29	2026	30-JUL-24	10213074	8230056	
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		23700		NET DED:-	1983018	
0030 - 02 - 102 - 00 - 00 - 00		645		DDO CODE:-	390001	
0070 - 60 - 800 - 03 - 00 - 00		23500				
0216 - 01 - 106 - 02 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		1502500				
8011 - 00 - 107 - 00 - 00 - 00		4730				
8342 - 00 - 117 - 01 - 02 - 00		410443				
8658 - 00 - 112 - 00 - 00 - 00		15500				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 840 of 901

Run Date:- 26 AUG 2024

39 Sports and Youth Affairs							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
		Serial	Voucher	Voucher				
		Number	Number	Date				
2204 - 00 - 001 - 60 - 44 - 01		28	2025	30-JUL-24		47284	42019	
<====Deduction Classification====>					Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-	5265	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001	
8009 - 01 - 101 - 00 - 00 - 00				5000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2204 - 00 - 001 - 60 - 44 - 02		2	29	01-JUL-24		128550	128485	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:-	65	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		1	28	01-JUL-24		28317	28302	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-	15	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		25	2022	30-JUL-24		59100	59070	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-	30	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		22	2019	30-JUL-24		50632	50427	
<====Deduction Classification====>					Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		23	2020	30-JUL-24		134125	134065	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00				60		NET DED:-	60	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 02		24	2021	30-JUL-24		934150	933605	
<====Deduction Classification====>					Deduction Amount			
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-	545	
0030 - 02 - 102 - 00 - 00 - 00				345		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07		8	446	05-JUL-24		14064	14059	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07		9	447	05-JUL-24		2825047	2824407	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00				640		NET DED:-	640	
						DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 07		7	445	05-JUL-24		9224	9219	
<====Deduction Classification====>					Deduction Amount			
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5	
						DDO CODE:-	390001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 841 of 901

Run Date:- 26 AUG 2024

39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 07 5							443	05-JUL-24	50473	50468	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01 27							2024	30-JUL-24	914350	755181	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	159169	
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							42019				
2204 - 00 - 001 - 60 - 49 - 02 26							2023	30-JUL-24	36000	35990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 07 6							444	05-JUL-24	256272	256227	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	390001	
39 Sports and Youth Affairs											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2204 - 00 - 001 - 60 - 46 - 02 2							657	26-JUL-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							658	26-JUL-24	974114	810509	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	163605	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	351453	
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8342 - 00 - 117 - 01 - 02 - 00							10205				
0028 - 00 - 107 - 00 - 00 - 00							1900				
0070 - 60 - 800 - 03 - 00 - 00							1000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 842 of 901

Run Date:- 26 AUG 2024

39 Sports and Youth Affairs						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 46 - 07	1	142	11-JUL-24	230923	230878	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	351453	
39 Sports and Youth Affairs						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 47 - 01	2	433	29-JUL-24	817260	688850	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1800		NET DED:-	128410	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	390105	
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		25170				
2204 - 00 - 001 - 60 - 47 - 02	3	434	29-JUL-24	64500	64480	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 02	4	435	29-JUL-24	12000	11995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 07	1	132	19-JUL-24	203904	203854	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	390105	
39 Sports and Youth Affairs						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2204 - 00 - 001 - 60 - 48 - 01	5	771	24-JUL-24	7000	6995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	390303	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 843 of 901

Run Date:- 26 AUG 2024

39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2204 - 00 - 001 - 60 - 48 - 01 2							768	24-JUL-24		2281122	1988750
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	292372
0028 - 00 - 107 - 00 - 00 - 00							6500			DDO CODE:-	390303
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							1075				
8342 - 00 - 117 - 01 - 02 - 00							143617				
2204 - 00 - 001 - 60 - 48 - 02 4							770	24-JUL-24		41950	41930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 02 3							769	24-JUL-24		304500	304380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 07 1							77	04-JUL-24		598776	598601
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00							175			DDO CODE:-	390303
39 Sports and Youth Affairs											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2204 - 00 - 001 - 60 - 50 - 01 1							75	10-JUL-24		666436	547546
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	118890
8009 - 01 - 101 - 00 - 00 - 00							95000			DDO CODE:-	391407
8342 - 00 - 117 - 01 - 02 - 00							21825				
0028 - 00 - 107 - 00 - 00 - 00							1700				
8011 - 00 - 107 - 00 - 00 - 00							315				
0030 - 02 - 102 - 00 - 00 - 00							50				
2204 - 00 - 001 - 60 - 50 - 02 3							77	10-JUL-24		281000	280870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130			DDO CODE:-	391407

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 844 of 901

Run Date:- 26 AUG 2024

39 Sports and Youth Affairs											
129 Chief Pay and Accounts Office - SORENG											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2204 - 00 - 001 - 60 - 50 - 02							2	76	10-JUL-24	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	391407
2204 - 00 - 001 - 60 - 50 - 07							4	218	15-JUL-24	169788	169738
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	391407
40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
3452 - 01 - 101 - 60 - 38 - 06							82	1079	22-JUL-24	7408	7403
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06							83	1080	22-JUL-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06							84	1081	22-JUL-24	4888	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06							85	1082	22-JUL-24	121014	121009
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06							92	1089	22-JUL-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06							102	1262	22-JUL-24	16931	16926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06							103	1263	22-JUL-24	18920	18915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	400001
3452 - 01 - 101 - 60 - 38 - 06							104	1608	24-JUL-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 845 of 901

Run Date:- 26 AUG 2024

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 38 - 06		14	174	03-JUL-24			19144	19139	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		18	178	03-JUL-24			14786	14781	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		13	173	03-JUL-24			32051	32046	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		3	163	03-JUL-24			8551	8546	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		4	164	03-JUL-24			29471	29466	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		5	165	03-JUL-24			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		6	166	03-JUL-24			22854	22849	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		7	167	03-JUL-24			20504	20499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		8	168	03-JUL-24			22886	22881	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		9	169	03-JUL-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		10	170	03-JUL-24			19428	19423	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		11	171	03-JUL-24			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 846 of 901

Run Date:- 26 AUG 2024

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 38 - 06		12	172	03-JUL-24			27172	27167	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		15	175	03-JUL-24			30872	30867	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		16	176	03-JUL-24			6908	6903	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		17	177	03-JUL-24			1778		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		19	179	03-JUL-24			31145	31140	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		1	30	01-JUL-24			50000	49995	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		2	31	01-JUL-24			100000	99995	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 06		63	593	10-JUL-24			48681	48676	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 38 - 07		22	539	08-JUL-24			209880	209835	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		80	610	10-JUL-24			832		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		79	609	10-JUL-24			870		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01		81	611	10-JUL-24			832	772	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00				60			DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 847 of 901

Run Date:- 26 AUG 2024

40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3452 - 01 - 101 - 60 - 44 - 01	78	608	10-JUL-24			2351	2171	
<====Deduction Classification====> Deduction Amount							NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00		180				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	77	607	10-JUL-24			783	723	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
8342 - 00 - 117 - 01 - 02 - 00		60				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	76	606	10-JUL-24			940		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	74	604	10-JUL-24			5120	4533	
<====Deduction Classification====> Deduction Amount							NET DED:-	587
0028 - 00 - 107 - 00 - 00 - 00		100				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		482						
3452 - 01 - 101 - 60 - 44 - 01	72	602	10-JUL-24			5120	4533	
<====Deduction Classification====> Deduction Amount							NET DED:-	587
0028 - 00 - 107 - 00 - 00 - 00		100				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		482						
3452 - 01 - 101 - 60 - 44 - 01	71	601	10-JUL-24			6315	5612	
<====Deduction Classification====> Deduction Amount							NET DED:-	703
0028 - 00 - 107 - 00 - 00 - 00		100				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		598						
3452 - 01 - 101 - 60 - 44 - 01	70	600	10-JUL-24			5120	4533	
<====Deduction Classification====> Deduction Amount							NET DED:-	587
0028 - 00 - 107 - 00 - 00 - 00		100				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		482						
3452 - 01 - 101 - 60 - 44 - 01	69	599	10-JUL-24			3027	2705	
<====Deduction Classification====> Deduction Amount							NET DED:-	322
0028 - 00 - 107 - 00 - 00 - 00		50				DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00		272						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 848 of 901

Run Date:- 26 AUG 2024

40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 01			68	598	10-JUL-24	7138	6444	
<====Deduction Classification====>			Deduction Amount			NET DED:-	694	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				639				
3452 - 01 - 101 - 60 - 44 - 01			67	597	10-JUL-24	9518	8611	
<====Deduction Classification====>			Deduction Amount			NET DED:-	907	
0028 - 00 - 107 - 00 - 00 - 00				50		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				852				
3452 - 01 - 101 - 60 - 44 - 01			61	591	10-JUL-24	535266	489841	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45425	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00				45420				
3452 - 01 - 101 - 60 - 44 - 01			73	603	10-JUL-24	5120	4533	
<====Deduction Classification====>			Deduction Amount			NET DED:-	587	
0028 - 00 - 107 - 00 - 00 - 00				100		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				482				
3452 - 01 - 101 - 60 - 44 - 01			75	605	10-JUL-24	940		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01			58	588	10-JUL-24	4950	4477	
<====Deduction Classification====>			Deduction Amount			NET DED:-	473	
8342 - 00 - 117 - 01 - 02 - 00				473		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01			101	1098	22-JUL-24	801588	657577	
<====Deduction Classification====>			Deduction Amount			NET DED:-	144011	
0028 - 00 - 107 - 00 - 00 - 00				1650		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00				45				
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				255				
8342 - 00 - 117 - 01 - 02 - 00				18235				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 849 of 901

Run Date:- 26 AUG 2024

40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							27646				
8658 - 00 - 123 - 00 - 00 - 00							30				
3452 - 01 - 101 - 60 - 44 - 01 91							1088	22-JUL-24	34694	34689	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 93							1090	22-JUL-24	6980682	5452503	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							13600		NET DED:-	1528179	
0030 - 02 - 102 - 00 - 00 - 00							345		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							33500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							1255500				
8011 - 00 - 107 - 00 - 00 - 00							3720				
8342 - 00 - 117 - 01 - 02 - 00							217222				
8658 - 00 - 112 - 00 - 00 - 00							3092				
3452 - 01 - 101 - 60 - 44 - 01 94							1091	22-JUL-24	3550420	3232692	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							15125		NET DED:-	317728	
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							299623				
3452 - 01 - 101 - 60 - 44 - 01 95							1092	22-JUL-24	3351908	2633907	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6100		NET DED:-	718001	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							17000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							506000				
8011 - 00 - 107 - 00 - 00 - 00							1710				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 850 of 901

Run Date:- 26 AUG 2024

40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							99836				
8658 - 00 - 112 - 00 - 00 - 00							80000				
3452 - 01 - 101 - 60 - 44 - 01 96							1093	22-JUL-24	1809192	1636554	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5550		NET DED:-	172638	
0030 - 02 - 102 - 00 - 00 - 00							155		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							121898				
3452 - 01 - 101 - 60 - 44 - 01 97							1094	22-JUL-24	841884	702630	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2150		NET DED:-	139254	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
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							39479				
3452 - 01 - 101 - 60 - 44 - 01 98							1095	22-JUL-24	449490	339964	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							950		NET DED:-	109526	
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							26806				
3452 - 01 - 101 - 60 - 44 - 01 99							1096	22-JUL-24	614144	510517	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1300		NET DED:-	103627	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 851 of 901

Run Date:- 26 AUG 2024

40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							26047				
3452 - 01 - 101 - 60 - 44 - 01							100	1097	22-JUL-24	211281	210716
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	565
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	400001
0030 - 02 - 102 - 00 - 00 - 00							15				
3452 - 01 - 101 - 60 - 44 - 01							116	2157	31-JUL-24	98357	98352
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00							5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01							39	569	10-JUL-24	4212	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01							40	570	10-JUL-24	16524	16519
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01							41	571	10-JUL-24	15552	14185
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1367
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	400001
8342 - 00 - 117 - 01 - 02 - 00							1362				
3452 - 01 - 101 - 60 - 44 - 01							42	572	10-JUL-24	17058	15567
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1491
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	400001
8342 - 00 - 117 - 01 - 02 - 00							1486				
3452 - 01 - 101 - 60 - 44 - 01							43	573	10-JUL-24	2430	2217
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213
8342 - 00 - 117 - 01 - 02 - 00							213			DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 01							44	574	10-JUL-24	2430	2217
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213
8342 - 00 - 117 - 01 - 02 - 00							213			DDO CODE:-	400001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 852 of 901

Run Date:- 26 AUG 2024

40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 01			45	575	10-JUL-24	19278	17586	
<====Deduction Classification====> Deduction Amount						NET DED:-	1692	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00				1687				
3452 - 01 - 101 - 60 - 44 - 01			46	576	10-JUL-24	34818	31525	
<====Deduction Classification====> Deduction Amount						NET DED:-	3293	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00				3288				
3452 - 01 - 101 - 60 - 44 - 01			47	577	10-JUL-24	7128	6507	
<====Deduction Classification====> Deduction Amount						NET DED:-	621	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00				616				
3452 - 01 - 101 - 60 - 44 - 01			48	578	10-JUL-24	14256	13003	
<====Deduction Classification====> Deduction Amount						NET DED:-	1253	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00				1248				
3452 - 01 - 101 - 60 - 44 - 01			49	579	10-JUL-24	1955	1780	
<====Deduction Classification====> Deduction Amount						NET DED:-	175	
8342 - 00 - 117 - 01 - 02 - 00				175		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01			50	580	10-JUL-24	1050	950	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
8342 - 00 - 117 - 01 - 02 - 00				100		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01			51	581	10-JUL-24	4860	4434	
<====Deduction Classification====> Deduction Amount						NET DED:-	426	
8342 - 00 - 117 - 01 - 02 - 00				426		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01			52	582	10-JUL-24	12018	12013	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01			53	583	10-JUL-24	4860	4434	
<====Deduction Classification====> Deduction Amount						NET DED:-	426	
8342 - 00 - 117 - 01 - 02 - 00				426		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01			54	584	10-JUL-24	110329	99915	
<====Deduction Classification====> Deduction Amount						NET DED:-	10414	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00				10409				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 853 of 901

Run Date:- 26 AUG 2024

40 Tourism and Civil Aviation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 01	55	585	10-JUL-24			35280	31952	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		100				NET DED:-	3328	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00		3223						
3452 - 01 - 101 - 60 - 44 - 01	56	586	10-JUL-24			6150	5558	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	592	
8342 - 00 - 117 - 01 - 02 - 00		587				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	57	587	10-JUL-24			4950	4477	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		473				NET DED:-	473	
						DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	59	589	10-JUL-24			6179	5585	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	594	
8342 - 00 - 117 - 01 - 02 - 00		589				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	60	590	10-JUL-24			4644	4205	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		439				NET DED:-	439	
						DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	62	592	10-JUL-24			11232	10228	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	1004	
8342 - 00 - 117 - 01 - 02 - 00		999				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	64	594	10-JUL-24			5552	5000	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		50				NET DED:-	552	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00		497						
3452 - 01 - 101 - 60 - 44 - 01	65	595	10-JUL-24			9518	8611	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		50				NET DED:-	907	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00		852						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 854 of 901

Run Date:- 26 AUG 2024

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 01		66	596	10-JUL-24			6345	5722	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				50			NET DED:-	623	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	400001	
8342 - 00 - 117 - 01 - 02 - 00				568					
3452 - 01 - 101 - 60 - 44 - 02		105	1609	24-JUL-24			756000	755790	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				210			NET DED:-	210	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		115	1619	24-JUL-24			40232	40212	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		114	1618	24-JUL-24			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		113	1617	24-JUL-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		112	1616	24-JUL-24			20770	20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		106	1610	24-JUL-24			245300	245190	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				110			NET DED:-	110	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		110	1614	24-JUL-24			78378	78003	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				350			NET DED:-	375	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	400001	
8011 - 00 - 107 - 00 - 00 - 00				15					
3452 - 01 - 101 - 60 - 44 - 02		109	1613	24-JUL-24			451500	451325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				175			NET DED:-	175	
							DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02		108	1612	24-JUL-24			331500	331345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				155			NET DED:-	155	
							DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 855 of 901

Run Date:- 26 AUG 2024

40 Tourism and Civil Aviation								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 02			107	1611	24-JUL-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			111	1615	24-JUL-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 - 07			86	1083	22-JUL-24	9456	9451	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07			87	1084	22-JUL-24	14720	14715	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07			88	1085	22-JUL-24	19728	19723	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07			89	1086	22-JUL-24	2836		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07			90	1087	22-JUL-24	1736		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07			20	537	08-JUL-24	1093092	1092942	
<====Deduction Classification====> Deduction Amount						NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07			21	538	08-JUL-24	21312	21302	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07			23	540	08-JUL-24	52416	52401	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07			24	541	08-JUL-24	164808	164773	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	400001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 856 of 901

Run Date:- 26 AUG 2024

40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 07	25	542	08-JUL-24	Deduction Amount		122012	121987		
<====Deduction Classification====>							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 07	26	543	08-JUL-24	Deduction Amount		229276	229221		
<====Deduction Classification====>							NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00		55			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 07	27	544	08-JUL-24	Deduction Amount		231196	231091		
<====Deduction Classification====>							NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 07	28	545	08-JUL-24	Deduction Amount		36000	35995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 07	29	546	08-JUL-24	Deduction Amount		189672	189632		
<====Deduction Classification====>							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 07	30	547	08-JUL-24	Deduction Amount		401428	401348		
<====Deduction Classification====>							NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00		80			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 07	31	548	08-JUL-24	Deduction Amount		519748	519673		
<====Deduction Classification====>							NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 07	32	549	08-JUL-24	Deduction Amount		21072	21067		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 07	33	550	08-JUL-24	Deduction Amount		309440	309280		
<====Deduction Classification====>							NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00		160			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 07	34	551	08-JUL-24	Deduction Amount		289816	289666		
<====Deduction Classification====>							NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 07	35	552	08-JUL-24	Deduction Amount		340176	340026		
<====Deduction Classification====>							NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00		150			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 07	36	553	08-JUL-24	Deduction Amount		824428	824243		
<====Deduction Classification====>							NET DED:-	185	
0030 - 02 - 102 - 00 - 00 - 00		185			DDO CODE:-	400001			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 857 of 901

Run Date:- 26 AUG 2024

40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
3452 - 01 - 101 - 60 - 44 - 07 37							554	08-JUL-24	91616	91606	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 07 38							555	08-JUL-24	27904	27899	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
40 Tourism and Civil Aviation											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
3452 - 01 - 102 - 60 - 46 - 01 10							753	31-JUL-24	30280	30125	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 102 - 60 - 46 - 01 18							761	31-JUL-24	30280	30125	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 102 - 60 - 46 - 01 17							760	31-JUL-24	29270	29140	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 102 - 60 - 46 - 01 16							759	31-JUL-24	30280	30125	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 102 - 60 - 46 - 01 15							758	31-JUL-24	30280	30125	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 102 - 60 - 46 - 01 14							757	31-JUL-24	10036	9881	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400402	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 858 of 901

Run Date:- 26 AUG 2024

40 Tourism and Civil Aviation											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 102 - 60 - 46 - 01 13							756	31-JUL-24	10036	9881	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 102 - 60 - 46 - 01 5							664	26-JUL-24	190786	173600	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17186	
0028 - 00 - 107 - 00 - 00 - 00							850		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16191				
3452 - 01 - 102 - 60 - 46 - 01 8							667	26-JUL-24	539296	457121	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	82175	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	400402	
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 11							754	31-JUL-24	10036	9881	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 102 - 60 - 46 - 01 12							755	31-JUL-24	10036	9881	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							5				
3452 - 01 - 102 - 60 - 46 - 02 6							665	26-JUL-24	188600	188505	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	400402	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 859 of 901

Run Date:- 26 AUG 2024

40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 02	1	24	01-JUL-24	35100	35085	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02	7	666	26-JUL-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	9	730	30-JUL-24	20770	20760	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 07	4	120	11-JUL-24	13488	13483	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 07	3	119	11-JUL-24	51480	51455	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25	DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 07	2	118	11-JUL-24	153848	153818	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30	DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01	3	1008	20-JUL-24	237790	189872	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	47918	
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			11213			
2045 - 00 - 101 - 60 - 44 - 07	2	130	02-JUL-24	65808	65793	
<====Deduction Classification====>						
			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 860 of 901

Run Date:- 26 AUG 2024

41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2045 - 00 - 101 - 60 - 44 - 13 6							1718	25-JUL-24	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 13 7							1719	25-JUL-24	10340	10335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2045 - 00 - 101 - 60 - 44 - 13 5							1717	25-JUL-24	9870	9865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 4							1010	20-JUL-24	1654384	1470524	
<====Deduction Classification====>							Deduction Amount		NET DED:-	183860	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							86405				
2045 - 00 - 200 - 60 - 44 - 06 8							2061	30-JUL-24	50000	49995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 07 1							129	02-JUL-24	460952	460812	
<====Deduction Classification====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01 10							1009	20-JUL-24	4899434	4025490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	873944	
0028 - 00 - 107 - 00 - 00 - 00							12300		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							15500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							663000				
8011 - 00 - 107 - 00 - 00 - 00							2415				
8342 - 00 - 117 - 01 - 02 - 00							179414				
8658 - 00 - 123 - 00 - 00 - 00							120				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 861 of 901

Run Date:- 26 AUG 2024

41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2217 - 01 - 001 - 60 - 44 - 02	9	1007	20-JUL-24			40500	40480	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07	5	134	02-JUL-24			9456	9451	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 07	4	133	02-JUL-24			1360764	1360429	
<====Deduction Classification====> Deduction Amount							NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00		335				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 24	16	1722	25-JUL-24			414797	414622	
<====Deduction Classification====> Deduction Amount							NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00		175				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01	12	1012	20-JUL-24			2884228	2387983	
<====Deduction Classification====> Deduction Amount							NET DED:-	496245
0028 - 00 - 107 - 00 - 00 - 00		5700				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		12500						
0216 - 01 - 106 - 02 - 00 - 00		2450						
8009 - 01 - 101 - 00 - 00 - 00		368500						
8011 - 00 - 107 - 00 - 00 - 00		1710						
8342 - 00 - 117 - 01 - 02 - 00		105235						
2217 - 05 - 001 - 60 - 44 - 02	14	1720	25-JUL-24			395975	394655	
<====Deduction Classification====> Deduction Amount							NET DED:-	1320
0028 - 00 - 107 - 00 - 00 - 00		725				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		95						
0070 - 60 - 800 - 03 - 00 - 00		500						
2217 - 05 - 001 - 60 - 44 - 07	2	131	02-JUL-24			834196	834046	
<====Deduction Classification====> Deduction Amount							NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00		150				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 07	8	137	02-JUL-24			14280	14275	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 07	7	136	02-JUL-24			14765	14760	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 862 of 901

Run Date:- 26 AUG 2024

41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2217 - 80 - 001 - 00 - 44 - 01	13	1013	20-JUL-24			5733898	4459065	
<====Deduction Classification====> Deduction Amount							NET DED:-	1274833
0028 - 00 - 107 - 00 - 00 - 00		14025				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		375						
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		1038500						
8011 - 00 - 107 - 00 - 00 - 00		2685						
8342 - 00 - 117 - 01 - 02 - 00		181698						
8658 - 00 - 112 - 00 - 00 - 00		14000						
2217 - 80 - 001 - 00 - 44 - 01	11	1011	20-JUL-24			161640	154689	
<====Deduction Classification====> Deduction Amount							NET DED:-	6951
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		6526						
2217 - 80 - 001 - 00 - 44 - 07	6	135	02-JUL-24			31728	31723	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07	1	128	02-JUL-24			1549308	1548953	
<====Deduction Classification====> Deduction Amount							NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00		355				DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 07	3	132	02-JUL-24			41464	41454	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	410001	
2217 - 80 - 001 - 60 - 00 - 49	15	1721	25-JUL-24			10420494		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	410001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

41 Urban Development								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2217 - 80 - 800 - 61 - 45 - 01	3	418	20-JUL-24	1206662	1000557			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4250						
0030 - 02 - 102 - 00 - 00 - 00		130						
0216 - 01 - 106 - 02 - 00 - 00		200						
8009 - 01 - 101 - 00 - 00 - 00		124500						
8011 - 00 - 107 - 00 - 00 - 00		375						
8342 - 00 - 117 - 01 - 02 - 00		42150						
8658 - 00 - 112 - 00 - 00 - 00		34500						
2217 - 80 - 800 - 61 - 45 - 07	1	27	03-JUL-24	352192	352062			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		130						
2217 - 80 - 800 - 61 - 45 - 07	2	133	08-JUL-24	6496	6491			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 04 - 105 - 00 - 45 - 01	8	419	20-JUL-24	2247138	1974710			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		8550						
0030 - 02 - 102 - 00 - 00 - 00		255						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		78000						
8011 - 00 - 107 - 00 - 00 - 00		900						
8342 - 00 - 117 - 01 - 02 - 00		167073						
8658 - 00 - 112 - 00 - 00 - 00		17500						
3054 - 04 - 105 - 00 - 45 - 07	5	132	08-JUL-24	5160	5155			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						
3054 - 04 - 105 - 00 - 45 - 07	1	26	03-JUL-24	621552	621297			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		255						
3054 - 04 - 105 - 00 - 45 - 07	4	131	08-JUL-24	7968	7963			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 864 of 901

Run Date:- 26 AUG 2024

41 Urban Development									
107 Chief Pay and Accounts Officer - NAMCHI									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2217 - 80 - 001 - 00 - 44 - 06	17	1171	30-JUL-24	10538	10533				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303				
2217 - 80 - 001 - 00 - 44 - 06	14	1168	30-JUL-24	37589	37584				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303				
2217 - 80 - 001 - 00 - 44 - 06	18	1172	30-JUL-24	7433	7428				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303				
2217 - 80 - 001 - 00 - 44 - 06	15	1169	30-JUL-24	41804	41799				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303				
2217 - 80 - 001 - 00 - 44 - 06	16	1170	30-JUL-24	6782	6777				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303				
2217 - 80 - 001 - 00 - 44 - 06	12	1165	30-JUL-24	100000	99995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303				
2217 - 80 - 001 - 00 - 44 - 06	13	1167	30-JUL-24	13345	13340				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303				
2217 - 80 - 001 - 00 - 48 - 01	9	1162	30-JUL-24	6000	5995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410303				
2217 - 80 - 001 - 00 - 48 - 01	1	900	25-JUL-24	5112406	4235434				
<====Deduction Classification====> Deduction Amount				NET DED:-	876972				
0028 - 00 - 107 - 00 - 00 - 00			13075	DDO CODE:-	410303				
0030 - 02 - 102 - 00 - 00 - 00			350						
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			572000						
8011 - 00 - 107 - 00 - 00 - 00			2170						
8342 - 00 - 117 - 01 - 02 - 00			228606						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 865 of 901

Run Date:- 26 AUG 2024

41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8658 - 00 - 112 - 00 - 00 - 00		22510				
2217 - 80 - 001 - 00 - 48 - 01	8	1161	30-JUL-24	414		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		410303
2217 - 80 - 001 - 00 - 48 - 07	3	902	25-JUL-24	3658		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		410303
2217 - 80 - 001 - 00 - 48 - 07	11	1164	30-JUL-24	6372	6367	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00		5				
2217 - 80 - 001 - 00 - 48 - 07	5	904	25-JUL-24	405120	404905	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		215
				DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00		215				
2217 - 80 - 001 - 00 - 48 - 07	4	903	25-JUL-24	762279	762064	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		215
				DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00		215				
2217 - 80 - 001 - 00 - 48 - 07	7	906	25-JUL-24	98832	98807	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		25
				DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00		25				
2217 - 80 - 001 - 00 - 48 - 07	6	905	25-JUL-24	605775	605675	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		100
				DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00		100				
2217 - 80 - 800 - 61 - 48 - 01	2	901	25-JUL-24	1515690	1384163	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		131527
				DDO CODE:-		410303
0028 - 00 - 107 - 00 - 00 - 00		6525				
0030 - 02 - 102 - 00 - 00 - 00		240				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		123877				
2217 - 80 - 800 - 61 - 48 - 24	10	1163	30-JUL-24	79980	79920	
<=====Deduction Classification=====> Deduction Amount				NET DED:-		60
				DDO CODE:-		410303
0030 - 02 - 102 - 00 - 00 - 00		60				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 866 of 901

Run Date:- 26 AUG 2024

42 Vigilance								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2062 - 00 - 105 - 60 - 00 - 01	32	2107	30-JUL-24	443000	268625			
<====Deduction Classification====>				Deduction Amount	NET DED:-	174375		
7610 - 00 - 201 - 60 - 00 - 55		30400		DDO CODE:-	420001			
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		41650						
8658 - 00 - 112 - 00 - 00 - 00		100000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2062 - 00 - 105 - 60 - 00 - 01	24	1640	25-JUL-24	280992	277582			
<====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	22	1638	25-JUL-24	615978	511518			
<====Deduction Classification====>				Deduction Amount	NET DED:-	104460		
0028 - 00 - 107 - 00 - 00 - 00		1675		DDO CODE:-	420001			
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		64000						
8011 - 00 - 107 - 00 - 00 - 00		235						
8342 - 00 - 117 - 01 - 02 - 00		38500						
2062 - 00 - 105 - 60 - 00 - 01	23	1639	25-JUL-24	6032914	4748680			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1284234		
0028 - 00 - 107 - 00 - 00 - 00		13400		DDO CODE:-	420001			
0030 - 02 - 102 - 00 - 00 - 00		335						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		1700						
8009 - 01 - 101 - 00 - 00 - 00		10916						
8009 - 01 - 101 - 00 - 00 - 00		1119800						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		122893						
8658 - 00 - 112 - 00 - 00 - 00		4500						

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 867 of 901

Run Date:- 26 AUG 2024

42 Vigilance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 02							1	11	01-JUL-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 - 02							21	1637	25-JUL-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							20	1636	25-JUL-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 - 07							12	763	12-JUL-24	110544	110534
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 07							10	761	12-JUL-24	1674049	1673714
<====Deduction Classification====>							Deduction Amount			NET DED:-	335
0030 - 02 - 102 - 00 - 00 - 00								335		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 07							11	762	12-JUL-24	167273	167228
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							19	1635	25-JUL-24	3720	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13							18	891	17-JUL-24	2164	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 29							8	759	12-JUL-24	12460	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	12460
0041 - 00 - 102 - 01 - 00 - 00								12460		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 29							9	760	12-JUL-24	11162	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	11162
0041 - 00 - 102 - 01 - 00 - 00								11162		DDO CODE:-	420001

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 868 of 901

Run Date:- 26 AUG 2024

43 Panchayat Raj Institutions										
1 Chief Pay and Accounts Office - HEADQUARTER										
1 Voted										
<====Voucher Classification====>					Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2015 - 00 - 101 - 60 - 00 - 01					15	1641	25-JUL-24	2396042	1951183	
<====Deduction Classification====>					Deduction Amount			NET DED:-	444859	
0028 - 00 - 107 - 00 - 00 - 00					5475			DDO CODE:-	430002	
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					65494					
2015 - 00 - 101 - 60 - 00 - 02					16	1642	25-JUL-24	31500	31485	
<====Deduction Classification====>					Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02					28	2105	30-JUL-24	19685	19675	
<====Deduction Classification====>					Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02					27	2104	30-JUL-24	29259	29244	
<====Deduction Classification====>					Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15			DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 07					9	1157	22-JUL-24	647614	647479	
<====Deduction Classification====>					Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00					135			DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01					6	1879	26-JUL-24	1808012	1645975	
<====Deduction Classification====>					Deduction Amount			NET DED:-	162037	
0028 - 00 - 107 - 00 - 00 - 00					7450			DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00					240					
0216 - 01 - 106 - 02 - 00 - 00					250					
8011 - 00 - 107 - 00 - 00 - 00					1065					
8342 - 00 - 117 - 01 - 02 - 00					153032					
2515 - 00 - 101 - 00 - 44 - 01					5	1878	26-JUL-24	4880920	3811255	
<====Deduction Classification====>					Deduction Amount			NET DED:-	1069665	
0028 - 00 - 107 - 00 - 00 - 00					8750			DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00					220					
0070 - 60 - 800 - 03 - 00 - 00					24000					
0216 - 01 - 106 - 02 - 00 - 00					1100					

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 869 of 901

Run Date:- 26 AUG 2024

43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8009 - 01 - 101 - 00 - 00 - 00	900700				
	8011 - 00 - 107 - 00 - 00 - 00	2880				
	8342 - 00 - 117 - 01 - 02 - 00	132015				
2515 - 00 - 101 - 00 - 44 - 07 1	181	03-JUL-24		1456392	1456162	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	230		NET DED:-	230	
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 07 3	182	03-JUL-24		506468	506228	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	240		NET DED:-	240	
				DDO CODE:-	430001	
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2515 - 00 - 101 - 00 - 46 - 01 1	408	23-JUL-24		1329060	1208792	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	5450		NET DED:-	120268	
	0030 - 02 - 102 - 00 - 00 - 00	160		DDO CODE:-	430405	
	0216 - 01 - 106 - 02 - 00 - 00	100				
	8011 - 00 - 107 - 00 - 00 - 00	765				
	8342 - 00 - 117 - 01 - 02 - 00	113793				
2515 - 00 - 101 - 00 - 46 - 07 2	670	26-JUL-24		350872	350712	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	160		NET DED:-	160	
				DDO CODE:-	430405	
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2515 - 00 - 101 - 00 - 47 - 01 1	409	29-JUL-24		226396	181202	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	600		NET DED:-	45194	
				DDO CODE:-	430104	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 870 of 901

Run Date:- 26 AUG 2024

43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		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		3489				
2515 - 00 - 101 - 00 - 72 - 01 3	550	30-JUL-24		245994	221666	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	24328	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	430107	
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		7533				
2515 - 00 - 101 - 00 - 72 - 02 4	551	30-JUL-24		9000	8995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 2	549	30-JUL-24		18600	18590	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	430107	
2515 - 00 - 101 - 00 - 72 - 02 5	552	30-JUL-24		41950	41930	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	430107	
43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 48 - 01 2	898	25-JUL-24		1349042	1167534	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4600		NET DED:-	181508	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	430303	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 871 of 901

Run Date:- 26 AUG 2024

43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		113000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		63148				
2515 - 00 - 101 - 00 - 70 - 01	5	1149	30-JUL-24	890408	803710	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2400		NET DED:-	86698	
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		33768				
2515 - 00 - 101 - 00 - 70 - 02	3	1147	30-JUL-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	1	2	02-JUL-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	4	1148	30-JUL-24	55500	55475	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	430308	
43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2515 - 00 - 101 - 00 - 69 - 01	2	259	19-JUL-24	724260	657866	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2700		NET DED:-	66394	
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	431354	
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		255				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 872 of 901

Run Date:- 26 AUG 2024

43 Panchayat Raj Institutions											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							63219				
2515 - 00 - 101 - 00 - 69 - 01 3							260	19-JUL-24	1231254	951368	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	279886	
0028 - 00 - 107 - 00 - 00 - 00							3000		DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							231000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							39901				
8658 - 00 - 112 - 00 - 00 - 00							3200				
2515 - 00 - 101 - 00 - 69 - 01 4							261	19-JUL-24	1835528	1535670	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	299858	
0028 - 00 - 107 - 00 - 00 - 00							5950		DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							110903				
2515 - 00 - 101 - 00 - 69 - 02 5							335	22-JUL-24	186725	186645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 6							336	22-JUL-24	29100	29085	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	431354	
2515 - 00 - 101 - 00 - 69 - 02 1							40	02-JUL-24	9439	9434	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	431354	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 873 of 901

Run Date:- 26 AUG 2024

43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 71 - 01	2	292	19-JUL-24	467630	340070	
<====Deduction Classification====> Deduction Amount				NET DED:-	127560	
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	431455	
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	3	293	19-JUL-24	1916014	1743106	
<====Deduction Classification====> Deduction Amount				NET DED:-	172908	
0028 - 00 - 107 - 00 - 00 - 00		7400		DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00		210				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		164353				
2515 - 00 - 101 - 00 - 71 - 02	1	291	19-JUL-24	42000	41980	
<====Deduction Classification====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 02	4	429	23-JUL-24	20100	20090	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	431455	
44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2012 - 03 - 090 - 00 - 00 - 01	53	55	26-JUL-24	1454604	1196534	
<====Deduction Classification====> Deduction Amount				NET DED:-	258070	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	910601	
0030 - 02 - 102 - 00 - 00 - 00		65				
0216 - 01 - 106 - 02 - 00 - 00		700				
8009 - 01 - 101 - 00 - 00 - 00		254000				
8011 - 00 - 107 - 00 - 00 - 00		705				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 874 of 901

Run Date:- 26 AUG 2024

44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 01							58	61	26-JUL-24	25036	25031
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							22	24	17-JUL-24	6533	6528
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 01							51	53	26-JUL-24	813070	740584
<====Deduction Classification====>							Deduction Amount			NET DED:-	72486
0028 - 00 - 107 - 00 - 00 - 00								2900		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00								80			
8011 - 00 - 107 - 00 - 00 - 00								405			
8342 - 00 - 117 - 01 - 02 - 00								69101			
2012 - 03 - 090 - 00 - 00 - 01							10	11	10-JUL-24	37915	37910
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							63	67	30-JUL-24	52500	52485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							64	68	30-JUL-24	407638	407453
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							6	6	02-JUL-24	394464	394279
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 02							5	5	02-JUL-24	59500	59480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							9	10	10-JUL-24	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							17	19	11-JUL-24	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11							18	20	11-JUL-24	12800	12795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 875 of 901

Run Date:- 26 AUG 2024

44 Governor							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 090 - 00 - 00 - 11			21	23	17-JUL-24	29225	29215
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			45	47	23-JUL-24	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			4	4	02-JUL-24	50305	50300
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			32	34	17-JUL-24	33655	33650
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			29	31	17-JUL-24	19623	19618
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 11			27	29	17-JUL-24	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			61	65	26-JUL-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			19	21	11-JUL-24	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			20	22	11-JUL-24	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			23	25	17-JUL-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			24	26	17-JUL-24	25000	24995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601
2012 - 03 - 090 - 00 - 00 - 13			25	27	17-JUL-24	46980	46975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 876 of 901

Run Date:- 26 AUG 2024

44 Governor								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2012 - 03 - 090 - 00 - 00 - 13			35	37	17-JUL-24	22700	22695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			36	38	23-JUL-24	4230		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			39	41	23-JUL-24	19945	19940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			40	42	23-JUL-24	174676	174671	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			41	43	23-JUL-24	17024	17019	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			42	44	23-JUL-24	64000	63995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			44	46	23-JUL-24	19716	19711	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			47	49	23-JUL-24	9822	9817	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			48	50	26-JUL-24	8266	8261	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			65	69	30-JUL-24	245636	245631	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			8	9	10-JUL-24	1000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	
2012 - 03 - 090 - 00 - 00 - 13			28	30	17-JUL-24	1537		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	910601	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 101 - 00 - 00 - 01							55	57	26-JUL-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 - 01							2	2	02-JUL-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							31	33	17-JUL-24	44993	44988
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49							1	60	26-JUN-24	11000	10995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49							33	35	17-JUL-24	115363	115358
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49							37	39	23-JUL-24	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49							57	59	26-JUL-24	100000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49							26	28	17-JUL-24	100000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 102 - 00 - 00 - 49							34	36	17-JUL-24	10000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							3	3	02-JUL-24	223228	193023
<====Deduction Classification====>							Deduction Amount			NET DED:-	30205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							30000				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 878 of 901

Run Date:- 26 AUG 2024

44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2012 - 03 - 103 - 00 - 00 - 01							62	66	30-JUL-24	14000	13990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							7	7	02-JUL-24	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							59	62	26-JUL-24	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							56	58	26-JUL-24	49440	49435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							1	1	02-JUL-24	92000	83790
<====Deduction Classification====>							Deduction Amount			NET DED:-	8210
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00								10			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2012 - 03 - 103 - 00 - 00 - 01							13	15	11-JUL-24	7440	7435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							14	16	11-JUL-24	65138	65133
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							15	17	11-JUL-24	40803	40798
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 01 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							43	45	23-JUL-24	15856	15851
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							46	48	23-JUL-24	39575	39570
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							49	51	26-JUL-24	85000	76795
<====Deduction Classification====>							Deduction Amount			NET DED:-	8205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00								5			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 879 of 901

Run Date:- 26 AUG 2024

44 Governor											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							8000				
2012 - 03 - 103 - 00 - 00 - 01							50	52	26-JUL-24	231368	201163
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2012 - 03 - 103 - 00 - 00 - 01							52	54	26-JUL-24	598991	545832
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	53159
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							50809				
2012 - 03 - 103 - 00 - 00 - 01							54	56	26-JUL-24	1751985	1191950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	560035
0028 - 00 - 107 - 00 - 00 - 00							4800			DDO CODE:-	910601
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							524500				
8011 - 00 - 107 - 00 - 00 - 00							615				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2012 - 03 - 103 - 00 - 00 - 13							12	14	10-JUL-24	3540	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 104 - 00 - 00 - 07							66	70	30-JUL-24	262786	262781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 49							16	18	11-JUL-24	23808	23803
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601
2012 - 03 - 107 - 00 - 00 - 49							11	13	10-JUL-24	15425	15420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	910601

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 880 of 901

Run Date:- 26 AUG 2024

44 Governor						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2012 - 03 - 108 - 00 - 00 - 11	38	40	23-JUL-24	72922	72917	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11	60	63	26-JUL-24	32670	32665	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2012 - 03 - 108 - 00 - 00 - 11	30	32	17-JUL-24	12972	12967	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21	1	60	26-JUL-24	13280	13275	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21	3	64	26-JUL-24	67500	67495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29	2	12	10-JUL-24	51000	50995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
2515 - 00 - 102 - 60 - 00 - 49	2	8	02-JUL-24	66217	66212	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	910601	
45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 01	19	1397	23-JUL-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 - 01	4	816	15-JUL-24	200000	199995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 01	20	1398	23-JUL-24	206153	206148	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	920001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 881 of 901

Run Date:- 26 AUG 2024

45 Public Service Commission							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2051 - 00 - 102 - 60 - 00 - 01	17	1395	23-JUL-24			2930134	2554038	
<====Deduction Classification====> Deduction Amount							NET DED:-	376096
0028 - 00 - 107 - 00 - 00 - 00		7900				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		235500						
8011 - 00 - 107 - 00 - 00 - 00		1380						
8342 - 00 - 117 - 01 - 02 - 00		120901						
2051 - 00 - 102 - 60 - 00 - 01	14	1392	23-JUL-24			366950	364745	
<====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	15	1393	23-JUL-24			566124	562714	
<====Deduction Classification====> Deduction Amount							NET DED:-	3410
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2051 - 00 - 102 - 60 - 00 - 01	16	1394	23-JUL-24			166808	164603	
<====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 - 02	21	1960	29-JUL-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	23	1962	29-JUL-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	22	1961	29-JUL-24			80910	80870	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	920001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 882 of 901

Run Date:- 26 AUG 2024

45 Public Service Commission							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2051 - 00 - 102 - 60 - 00 - 02	18	1396	23-JUL-24			65000	64715	
<====Deduction Classification====> Deduction Amount							NET DED:-	285
0028 - 00 - 107 - 00 - 00 - 00		275				DDO CODE:-	920001	
0030 - 02 - 102 - 00 - 00 - 00		10						
2051 - 00 - 102 - 60 - 00 - 07	7	909	18-JUL-24			71412		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 07	13	915	18-JUL-24			780336	780131	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		205				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 07	12	914	18-JUL-24			69024	69019	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 07	11	913	18-JUL-24			174912	174902	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 07	10	912	18-JUL-24			108000	107995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 07	8	910	18-JUL-24			41455	41445	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 07	9	911	18-JUL-24			31344	31339	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13	1	36	01-JUL-24			249216	248861	
<====Deduction Classification====> Deduction Amount							NET DED:-	355
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	920001	
8658 - 00 - 112 - 00 - 00 - 00		350						
2051 - 00 - 102 - 60 - 00 - 13	3	151	02-JUL-24			3540		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 13	2	150	02-JUL-24			20000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	920001

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 883 of 901

Run Date:- 26 AUG 2024

45 Public Service Commission											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 13 5							817	15-JUL-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 49 6							882	17-JUL-24	195000	194995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	920001	
47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2070 - 00 - 001 - 64 - 44 - 01 86							1227	22-JUL-24	14000	13990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 01 89							1230	22-JUL-24	1894177	1443863	
<====Deduction Classification====>							Deduction Amount		NET DED:-	450314	
0028 - 00 - 107 - 00 - 00 - 00							4350		DDO CODE:-	470001	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							10000				
8009 - 01 - 101 - 00 - 00 - 00							352000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							82929				
2070 - 00 - 001 - 64 - 44 - 01 1							3	01-JUL-24	16236	16231	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02 83							1224	22-JUL-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 82							1223	22-JUL-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 79							1220	22-JUL-24	4719		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470001	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 884 of 901

Run Date:- 26 AUG 2024

47 Skill Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 64 - 44 - 02		84	1225	22-JUL-24			39000	38980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		87	1228	22-JUL-24			67450	67420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		88	1229	22-JUL-24			126062	125997	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			65				NET DED:-	65	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 02		85	1226	22-JUL-24			111000	110960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		2	4	01-JUL-24			12000	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00			12000				NET DED:-	12000	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		66	977	20-JUL-24			37732	37702	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		65	976	20-JUL-24			32448	32423	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25				NET DED:-	25	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		123	1966	29-JUL-24			5231	5226	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		122	1965	29-JUL-24			4744		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		121	1964	29-JUL-24			16219	16214	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		120	1963	29-JUL-24			3847		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13		90	1231	22-JUL-24			37710	37680	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	470001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 885 of 901

Run Date:- 26 AUG 2024

47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 13							57	899	18-JUL-24	1485	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							80	1221	22-JUL-24	12811	12806
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 13							81	1222	22-JUL-24	21072	21067
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	470001
2070 - 00 - 003 - 45 - 00 - 36							124	1967	29-JUL-24	9626000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	470001
2070 - 00 - 003 - 48 - 00 - 13							56	898	18-JUL-24	32562	32537
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	470001
47 Skill Development											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 02							12	600	29-JUL-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							11	599	29-JUL-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							7	595	29-JUL-24	19506	19496
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01							1	589	29-JUL-24	976884	810397
<====Deduction Classification====>							Deduction Amount			NET DED:-	166487
8342 - 00 - 117 - 01 - 02 - 00								56967		DDO CODE:-	470002
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								91000			
8658 - 00 - 112 - 00 - 00 - 00								14000			

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

47 Skill Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							420				
2230 - 03 - 101 - 61 - 00 - 02							14	602	29-JUL-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							13	601	29-JUL-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							8	596	29-JUL-24	20615	20605
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01							2	590	29-JUL-24	773568	685510
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88058
8342 - 00 - 117 - 01 - 02 - 00							53128			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 - 02							10	598	29-JUL-24	19506	19496
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							4	592	29-JUL-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							9	597	29-JUL-24	9300	9295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 01							3	591	29-JUL-24	157160	148372
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8788
8342 - 00 - 117 - 01 - 02 - 00							7358			DDO CODE:-	470002
8011 - 00 - 107 - 00 - 00 - 00							45				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 887 of 901

Run Date:- 26 AUG 2024

47 Skill Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	325				
	0030 - 02 - 102 - 00 - 00 - 00	60				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
2230 - 03 - 101 - 63 - 00 - 02	6	594	29-JUL-24		9725	9720
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5
					DDO CODE:-	470002
2230 - 03 - 101 - 63 - 00 - 02	5	593	29-JUL-24		202500	202435
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65
					DDO CODE:-	470002
48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2235 - 02 - 001 - 40 - 60 - 01	40	1996	30-JUL-24		1321066	1190399
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	3550			NET DED:-	130667
	0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	480008
	0070 - 60 - 800 - 03 - 00 - 00	5000				
	8009 - 01 - 101 - 00 - 00 - 00	25000				
	8011 - 00 - 107 - 00 - 00 - 00	705				
	8342 - 00 - 117 - 01 - 02 - 00	96317				
2235 - 02 - 001 - 40 - 60 - 01	38	1994	30-JUL-24		2240720	1990159
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	5800			NET DED:-	250561
	0030 - 02 - 102 - 00 - 00 - 00	150			DDO CODE:-	480008
	0070 - 60 - 800 - 03 - 00 - 00	6500				
	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	169946				

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 888 of 901

Run Date:- 26 AUG 2024

48 Women and Child Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2235 - 02 - 001 - 40 - 60 - 02	39	1995	30-JUL-24			486000	485865	
<====Deduction Classification====> Deduction Amount							NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 02	26	1734	25-JUL-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 - 07	19	1313	22-JUL-24			16896	16891	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07	20	1314	22-JUL-24			30844	30839	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07	24	1730	25-JUL-24			139901	139856	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07	25	1731	25-JUL-24			32424	32419	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07	27	1735	25-JUL-24			185989	185934	
<====Deduction Classification====> Deduction Amount							NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07	28	1736	25-JUL-24			9960	9955	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07	29	1737	25-JUL-24			22448	22443	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07	30	1738	25-JUL-24			14489	14484	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07	17	1311	22-JUL-24			26208	26203	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 889 of 901

Run Date:- 26 AUG 2024

48 Women and Child Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 60 - 07 16							1310	22-JUL-24	35616	35606	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07 13							952	18-JUL-24	235824	235774	
<====Deduction Classification====> Deduction Amount									NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07 18							1312	22-JUL-24	11952	11947	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 60 - 07 14							953	18-JUL-24	362520	362440	
<====Deduction Classification====> Deduction Amount									NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 01 7							655	10-JUL-24	117366	71101	
<====Deduction Classification====> Deduction Amount									NET DED:-	46265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2235 - 02 - 001 - 40 - 61 - 01 34							1744	25-JUL-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 37							1747	25-JUL-24	3307262	2579090	
<====Deduction Classification====> Deduction Amount									NET DED:-	728172	
0028 - 00 - 107 - 00 - 00 - 00							8175		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00							235				
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							574500				
8011 - 00 - 107 - 00 - 00 - 00							2000				
8342 - 00 - 117 - 01 - 02 - 00							128962				
2235 - 02 - 001 - 40 - 61 - 02 36							1746	25-JUL-24	709000	708660	
<====Deduction Classification====> Deduction Amount									NET DED:-	340	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	480008	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 890 of 901

Run Date:- 26 AUG 2024

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		215			
2235 - 02 - 001 - 40 - 61 - 02	35	1745	25-JUL-24	750000	749770	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		230	NET DED:-	230	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 02	42	2028	30-JUL-24	42346	42141	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200	NET DED:-	205	
	0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 07	12	951	18-JUL-24	8666	8661	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 07	10	949	18-JUL-24	35100	35095	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 07	8	947	18-JUL-24	793206	793031	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		175	NET DED:-	175	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 07	11	950	18-JUL-24	6256	6251	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	480008	
2235 - 02 - 001 - 40 - 61 - 07	9	948	18-JUL-24	80604	80559	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		45	NET DED:-	45	
				DDO CODE:-	480008	
2235 - 02 - 101 - 44 - 52 - 49	2	38	01-JUL-24	5206500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480008	
2235 - 02 - 102 - 60 - 45 - 01	23	1725	25-JUL-24	391500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480001	
2235 - 02 - 102 - 60 - 45 - 01	22	1724	25-JUL-24	184500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	480001	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 891 of 901

Run Date:- 26 AUG 2024

48 Women and Child Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2235 - 02 - 102 - 60 - 45 - 02	21	1723	25-JUL-24			232646	231866	
<====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	6	152	02-JUL-24			101592	75327	
<====Deduction Classification====> Deduction Amount							NET DED:-	26265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		60						
2235 - 02 - 102 - 60 - 67 - 01	33	1743	25-JUL-24			229582	155929	
<====Deduction Classification====> Deduction Amount							NET DED:-	73653
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		67100						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		4833						
2235 - 02 - 102 - 60 - 67 - 02	31	1741	25-JUL-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	41	2027	30-JUL-24			60758	60553	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00		5						
2235 - 02 - 102 - 60 - 67 - 02	32	1742	25-JUL-24			27125	27110	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	480008	
2235 - 03 - 101 - 60 - 00 - 72	4	40	01-JUL-24			49798500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	480008

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 892 of 901

Run Date:- 26 AUG 2024

48 Women and Child Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 03 - 102 - 60 - 00 - 74 1 <====Deduction Classification====>	37	01-JUL-24	Deduction Amount	6840000	NET DED:-	480008
				DDO CODE:-		
2235 - 03 - 102 - 60 - 00 - 75 3 <====Deduction Classification====>	39	01-JUL-24	Deduction Amount	2176000	NET DED:-	480008
				DDO CODE:-		
2235 - 60 - 102 - 60 - 62 - 49 5 <====Deduction Classification====>	42	01-JUL-24	Deduction Amount	2138000	NET DED:-	480008
				DDO CODE:-		
2236 - 80 - 001 - 44 - 00 - 02 1 <====Deduction Classification====>	1732	25-JUL-24	Deduction Amount	90000	NET DED:-	89975
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-		480008
2236 - 80 - 001 - 44 - 00 - 02 2 <====Deduction Classification====>	1733	25-JUL-24	Deduction Amount	171000	NET DED:-	170930
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-		480008
2236 - 80 - 001 - 44 - 00 - 02 3 <====Deduction Classification====>	1739	25-JUL-24	Deduction Amount	136525	NET DED:-	136460
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-		480008
2236 - 80 - 001 - 44 - 00 - 02 4 <====Deduction Classification====>	1740	25-JUL-24	Deduction Amount	113500	NET DED:-	113450
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-		480008
2236 - 80 - 001 - 44 - 00 - 02 5 <====Deduction Classification====>	1748	25-JUL-24	Deduction Amount	100500	NET DED:-	100470
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-		480008
48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 59 - 01 6 <====Deduction Classification====>	600	24-JUL-24	Deduction Amount	560219	NET DED:-	480202
				DDO CODE:-		
2235 - 02 - 102 - 60 - 59 - 01 4 <====Deduction Classification====>	598	24-JUL-24	Deduction Amount	247348	NET DED:-	171795
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-		75553
				DDO CODE:-		480202

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 893 of 901

Run Date:- 26 AUG 2024

48 Women and Child Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	15				
	8009 - 01 - 101 - 00 - 00 - 00	70000				
	8011 - 00 - 107 - 00 - 00 - 00	105				
	8342 - 00 - 117 - 01 - 02 - 00	4833				
2235 - 02 - 102 - 60 - 59 - 02	5	599	24-JUL-24	202328	201703	
<=====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	1	595	24-JUL-24	560281		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	480202	
2235 - 02 - 102 - 60 - 65 - 01	3	597	24-JUL-24	184096	135596	
<=====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 - 02	2	596	24-JUL-24	243246	242416	
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-	830	
	0028 - 00 - 107 - 00 - 00 - 00	800		DDO CODE:-	480202	
	0030 - 02 - 102 - 00 - 00 - 00	30				
48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 46 - 01	3	605	25-JUL-24	351000		
<=====Deduction Classification=====>						
		Deduction Amount		NET DED:-		
				DDO CODE:-	480404	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 894 of 901

Run Date:- 26 AUG 2024

48 Women and Child Development						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 46 - 01	2	542	25-JUL-24	260624	233919	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	26705	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	480404	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2235 - 02 - 102 - 60 - 46 - 01	4	606	25-JUL-24	720125		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 02	1	541	25-JUL-24	247408	246583	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	825	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	480404	
48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 47 - 01	8	77	08-JUL-24	173250		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 01	7	76	08-JUL-24	173250		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 01	14	346	29-JUL-24	173250		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 01	15	347	29-JUL-24	351000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 01	17	349	29-JUL-24	174468	111907	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	62561	
				DDO CODE:-	480105	

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 895 of 901

Run Date:- 26 AUG 2024

48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		10			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		60000			
	8011 - 00 - 107 - 00 - 00 - 00		150			
	8658 - 00 - 112 - 00 - 00 - 00		1001			
2235 - 02 - 102 - 60 - 47 - 01	5	74	08-JUL-24	173250		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 01	6	75	08-JUL-24	173250		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 47 - 02	16	348	29-JUL-24	277956	276931	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1025	
	0028 - 00 - 107 - 00 - 00 - 00		1000	DDO CODE:-	480105	
	0030 - 02 - 102 - 00 - 00 - 00		25			
2235 - 02 - 102 - 60 - 56 - 01	1	70	08-JUL-24	110250		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 56 - 01	13	345	29-JUL-24	4500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 56 - 01	11	343	29-JUL-24	64410	58554	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5856	
	0028 - 00 - 107 - 00 - 00 - 00		200	DDO CODE:-	480105	
	0030 - 02 - 102 - 00 - 00 - 00		5			
	8011 - 00 - 107 - 00 - 00 - 00		30			
	8342 - 00 - 117 - 01 - 02 - 00		5621			
2235 - 02 - 102 - 60 - 56 - 01	10	342	29-JUL-24	229500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 56 - 01	9	341	29-JUL-24	110250		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	480105	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 896 of 901

Run Date:- 26 AUG 2024

48 Women and Child Development						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 60 - 56 - 01 <====Deduction Classification====>	2	71	08-JUL-24	110250	NET DED:- DDO CODE:- 480105	
2235 - 02 - 102 - 60 - 56 - 01 <====Deduction Classification====>	4	73	08-JUL-24	110250	NET DED:- DDO CODE:- 480105	
2235 - 02 - 102 - 60 - 56 - 01 <====Deduction Classification====>	3	72	08-JUL-24	110250	NET DED:- DDO CODE:- 480105	
2235 - 02 - 102 - 60 - 56 - 02 <====Deduction Classification====>	12	344	29-JUL-24	213772	212947 NET DED:- 825 DDO CODE:- 480105	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		25				
2235 - 02 - 102 - 60 - 66 - 01 <====Deduction Classification====>	19	351	29-JUL-24	149068	137743 NET DED:- 11325 DDO CODE:- 480105	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2235 - 02 - 102 - 60 - 66 - 01 <====Deduction Classification====>	20	352	29-JUL-24	252000	NET DED:- DDO CODE:- 480105	
2235 - 02 - 102 - 60 - 66 - 01 <====Deduction Classification====>	21	353	29-JUL-24	126000	NET DED:- DDO CODE:- 480105	
2235 - 02 - 102 - 60 - 66 - 02 <====Deduction Classification====>	18	350	29-JUL-24	221740	220915 NET DED:- 825 DDO CODE:- 480105	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		25				
2236 - 80 - 001 - 44 - 00 - 01 <====Deduction Classification====>	9	611	31-JUL-24	399000	398715 NET DED:- 285 DDO CODE:- 480105	
0030 - 02 - 102 - 00 - 00 - 00		285				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 897 of 901

Run Date:- 26 AUG 2024

48 Women and Child Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2236 - 80 - 001 - 44 - 00 - 01 8							610	31-JUL-24	364000	363740	
<====Deduction Classification====>							Deduction Amount		NET DED:-	260	
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 01 3							69	08-JUL-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 01 12							614	31-JUL-24	346500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 01 11							613	31-JUL-24	546000	545610	
<====Deduction Classification====>							Deduction Amount		NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 01 10							612	31-JUL-24	252000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 01 7							609	31-JUL-24	220500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 01 2							20	01-JUL-24	220500	220495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 01 1							19	01-JUL-24	346500	346495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 6							608	31-JUL-24	252850	252720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 5							607	31-JUL-24	155600	155520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	480105	
2236 - 80 - 001 - 44 - 00 - 02 4							606	31-JUL-24	180687	180592	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	480105	

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 898 of 901

Run Date:- 26 AUG 2024

48 Women and Child Development								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2235 - 02 - 001 - 40 - 48 - 01	2	790	24-JUL-24	1582650	1263305			
<====Deduction Classification====> Deduction Amount				NET DED:-	319345			
0028 - 00 - 107 - 00 - 00 - 00		4850		DDO CODE:-	480309			
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		235000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		77715						
2235 - 02 - 001 - 40 - 48 - 02	3	791	24-JUL-24	19450	19440			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480309			
2235 - 02 - 001 - 40 - 48 - 02	4	792	24-JUL-24	47000	46980			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	480309			
2235 - 02 - 001 - 40 - 48 - 02	1	78	05-JUL-24	20100	20090			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	480309			
2235 - 02 - 102 - 60 - 48 - 01	11	957	25-JUL-24	258368	186588			
<====Deduction Classification====> Deduction Amount				NET DED:-	71780			
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		10045						
2235 - 02 - 102 - 60 - 48 - 01	12	958	25-JUL-24	960750				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	480303			
2235 - 02 - 102 - 60 - 48 - 02	13	959	25-JUL-24	210420	209785			
<====Deduction Classification====> Deduction Amount				NET DED:-	635			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	480303			
0030 - 02 - 102 - 00 - 00 - 00		35						

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 899 of 901

Run Date:- 26 AUG 2024

48 Women and Child Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2235 - 02 - 102 - 60 - 57 - 01	7	953	25-JUL-24	778500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 01	5	951	25-JUL-24	205344	163844	
<====Deduction Classification====>			Deduction Amount	NET DED:-	41500	
				DDO CODE:-	480303	
0028 - 00 - 107 - 00 - 00 - 00		400				
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	6	952	25-JUL-24	203142	202312	
<====Deduction Classification====>			Deduction Amount	NET DED:-	830	
				DDO CODE:-	480303	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		30				
2235 - 02 - 102 - 60 - 58 - 01	9	955	25-JUL-24	101592	80327	
<====Deduction Classification====>			Deduction Amount	NET DED:-	21265	
				DDO CODE:-	480303	
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 60 - 58 - 01	10	956	25-JUL-24	468000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 58 - 02	8	954	25-JUL-24	110302	109887	
<====Deduction Classification====>			Deduction Amount	NET DED:-	415	
				DDO CODE:-	480303	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		15				

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY**

Page No:- 900 of 901

Run Date:- 26 AUG 2024

48 Women and Child Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 49 - 01 3 <====Deduction Classification====>	614	31-JUL-24		777632		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 49 - 01 2 <====Deduction Classification====>	613	31-JUL-24		156374	132389	
			Deduction Amount	NET DED:-	23985	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00			400			
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 - 02 5 <====Deduction Classification====>	617	31-JUL-24		297844	296809	
			Deduction Amount	NET DED:-	1035	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00			1000			
0030 - 02 - 102 - 00 - 00 - 00			35			
2235 - 02 - 102 - 60 - 55 - 01 6 <====Deduction Classification====>	618	31-JUL-24		225266	208036	
			Deduction Amount	NET DED:-	17230	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00			400			
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			6760			
2235 - 02 - 102 - 60 - 55 - 01 1 <====Deduction Classification====>	240	18-JUL-24		622228		
			Deduction Amount	NET DED:-		
				DDO CODE:-	481306	
2235 - 02 - 102 - 60 - 55 - 02 4 <====Deduction Classification====>	616	31-JUL-24		132416	131996	
			Deduction Amount	NET DED:-	420	
				DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00			400			
0030 - 02 - 102 - 00 - 00 - 00			20			
2236 - 80 - 001 - 44 - 00 - 01 1 <====Deduction Classification====>	615	31-JUL-24		14000	13990	
			Deduction Amount	NET DED:-	10	
				DDO CODE:-	481306	
0030 - 02 - 102 - 00 - 00 - 00			10			

Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok
Compilation Sheet for the year 2024-2025 and month JULY

Page No:- 901 of 901

Run Date:- 26 AUG 2024

48 Women and Child Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2235 - 02 - 102 - 60 - 50 - 01	1	105	11-JUL-24	117566	96301	
<====Deduction Classification====> Deduction Amount				NET DED:-	21265	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	481407	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 60 - 50 - 01	4	360	19-JUL-24	1017359		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 50 - 02	2	106	11-JUL-24	25200	25190	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 50 - 02	3	107	11-JUL-24	327862	326632	
<====Deduction Classification====> Deduction Amount				NET DED:-	1230	
0028 - 00 - 107 - 00 - 00 - 00		1200		DDO CODE:-	481407	
0030 - 02 - 102 - 00 - 00 - 00		30				