

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

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1 Agriculture								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 44 - 01	25	629	18-MAY-23	2344668	1572563			
<====Deduction Classification====> Deduction Amount				NET DED:-	772105			
0028 - 00 - 107 - 00 - 00 - 00		4950		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		125						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		756500						
8011 - 00 - 107 - 00 - 00 - 00		1230						
2401 - 00 - 001 - 01 - 44 - 01	26	630	18-MAY-23	400968	218643			
<====Deduction Classification====> Deduction Amount				NET DED:-	182325			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		3500						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		125000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8658 - 00 - 112 - 00 - 00 - 00		52000						
2401 - 00 - 001 - 01 - 44 - 02	27	631	18-MAY-23	18000	17995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	10001			
2401 - 00 - 103 - 04 - 00 - 78	6	418	11-MAY-23	2500000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			
2401 - 00 - 103 - 04 - 00 - 79	9	421	11-MAY-23	278000				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	10001			
2401 - 00 - 104 - 01 - 44 - 01	23	627	18-MAY-23	3294661	2488336			
<====Deduction Classification====> Deduction Amount				NET DED:-	806325			
0028 - 00 - 107 - 00 - 00 - 00		5200		DDO CODE:-	10001			
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		25000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		773000						

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1 Agriculture							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00			2295				
2401 - 00 - 104 - 01 - 44 - 02			35	1600	29-MAY-23	18878	18868
<=====Deduction Classification=====> Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:- 10
							DDO CODE:- 10001
2401 - 00 - 104 - 01 - 44 - 02			36	1601	29-MAY-23	3000	
<=====Deduction Classification=====> Deduction Amount							
							NET DED:-
							DDO CODE:- 10001
2401 - 00 - 104 - 01 - 44 - 02			37	1602	29-MAY-23	3000	
<=====Deduction Classification=====> Deduction Amount							
							NET DED:-
							DDO CODE:- 10001
2401 - 00 - 104 - 01 - 44 - 02			28	782	20-MAY-23	299000	298660
<=====Deduction Classification=====> Deduction Amount							
0028 - 00 - 107 - 00 - 00 - 00			250				NET DED:- 340
0030 - 02 - 102 - 00 - 00 - 00			90				DDO CODE:- 10001
2401 - 00 - 104 - 01 - 44 - 02			34	1599	29-MAY-23	58200	58170
<=====Deduction Classification=====> Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:- 30
							DDO CODE:- 10001
2401 - 00 - 104 - 01 - 44 - 02			5	109	04-MAY-23	3100	
<=====Deduction Classification=====> Deduction Amount							
							NET DED:-
							DDO CODE:- 10001
2401 - 00 - 104 - 01 - 44 - 02			4	108	04-MAY-23	3100	
<=====Deduction Classification=====> Deduction Amount							
							NET DED:-
							DDO CODE:- 10001
2401 - 00 - 104 - 01 - 44 - 02			3	107	04-MAY-23	60140	60110
<=====Deduction Classification=====> Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:- 30
							DDO CODE:- 10001
2401 - 00 - 104 - 01 - 44 - 02			2	106	04-MAY-23	9672	9667
<=====Deduction Classification=====> Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:- 5
							DDO CODE:- 10001
2401 - 00 - 104 - 01 - 44 - 02			1	105	04-MAY-23	19508	19498
<=====Deduction Classification=====> Deduction Amount							
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:- 10
							DDO CODE:- 10001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 104 - 01 - 44 - 02			33	1598	29-MAY-23	9360	9355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10001	
2401 - 00 - 107 - 03 - 00 - 90			17	429	11-MAY-23	1860000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	10001	
2401 - 00 - 107 - 03 - 00 - 93			7	419	11-MAY-23	522000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	10001	
2401 - 00 - 107 - 03 - 00 - 94			10	422	11-MAY-23	889000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	10001	
2401 - 00 - 107 - 03 - 00 - 94			12	424	11-MAY-23	6578000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	10001	
2401 - 00 - 107 - 03 - 00 - 94			13	425	11-MAY-23	11978000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	10001	
2401 - 00 - 800 - 00 - 00 - 74			24	628	18-MAY-23	25800	24285	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1515	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	10001	
0070 - 60 - 800 - 03 - 00 - 00				1500				
2402 - 00 - 001 - 01 - 44 - 01			1	632	18-MAY-23	3772670	3428813	
<====Deduction Classification====>			Deduction Amount			NET DED:-	343857	
0028 - 00 - 107 - 00 - 00 - 00				14725		DDO CODE:-	10001	
0030 - 02 - 102 - 00 - 00 - 00				450				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8011 - 00 - 107 - 00 - 00 - 00				2280				
8342 - 00 - 117 - 01 - 02 - 00				322202				
5 Centrally Sponsored Sch			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>								
2401 - 00 - 107 - 03 - 00 - 83			16	428	11-MAY-23	16734000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	10001	

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1 Agriculture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 107 - 03 - 00 - 87 8							420	11-MAY-23	4696864		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 107 - 03 - 00 - 88 14							426	11-MAY-23	8000000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 107 - 03 - 00 - 88 15							427	11-MAY-23	107800000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
2401 - 00 - 107 - 03 - 00 - 88 11							423	11-MAY-23	59200000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	10001	
1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 45 - 01 18							525	22-MAY-23	3313677	2819050	
<====Deduction Classification====>							Deduction Amount		NET DED:-	494627	
0028 - 00 - 107 - 00 - 00 - 00							11325		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							289000				
8011 - 00 - 107 - 00 - 00 - 00							1740				
8342 - 00 - 117 - 01 - 02 - 00							184382				
2401 - 00 - 001 - 01 - 45 - 01 28							765	26-MAY-23	15017	13764	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1253	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1243				
2401 - 00 - 104 - 01 - 44 - 02 27							756	25-MAY-23	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	

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1 Agriculture											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02 25							603	24-MAY-23	33000	32985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	10204	
2401 - 00 - 104 - 01 - 44 - 02 17							524	22-MAY-23	26922	26792	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	10204	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 104 - 01 - 44 - 02 16							203	10-MAY-23	12000	11995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10204	
2402 - 00 - 001 - 01 - 45 - 01 7							602	24-MAY-23	496582	405321	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	91261	
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	10205	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							28056				
1 Agriculture											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2401 - 00 - 104 - 01 - 44 - 02 22							505	24-MAY-23	39150	39130	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 2							9	02-MAY-23	86000	85955	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	10408	
2401 - 00 - 104 - 01 - 44 - 02 1							10	02-MAY-23	1672000	1671280	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	720	
0030 - 02 - 102 - 00 - 00 - 00							720		DDO CODE:-	10408	

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1 Agriculture							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02			4	119	06-MAY-23	2400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02			5	120	06-MAY-23	6700	6695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02			6	121	06-MAY-23	40455	40435
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02			7	122	06-MAY-23	8710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02			9	422	19-MAY-23	86000	85955
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 44 - 02			10	423	19-MAY-23	1672000	1671280
<====Deduction Classification====>			Deduction Amount			NET DED:-	720
0030 - 02 - 102 - 00 - 00 - 00				720		DDO CODE:-	10408
2401 - 00 - 104 - 01 - 46 - 01			21	486	22-MAY-23	2149856	1849480
<====Deduction Classification====>			Deduction Amount			NET DED:-	300376
0028 - 00 - 107 - 00 - 00 - 00				7350		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00				215			
0070 - 60 - 800 - 03 - 00 - 00				4000			
8009 - 01 - 101 - 00 - 00 - 00				163000			
8011 - 00 - 107 - 00 - 00 - 00				1140			
8342 - 00 - 117 - 01 - 02 - 00				124671			
2402 - 00 - 001 - 01 - 46 - 01			2	424	19-MAY-23	155016	117746
<====Deduction Classification====>			Deduction Amount			NET DED:-	37270
0028 - 00 - 107 - 00 - 00 - 00				500		DDO CODE:-	10408
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				30000			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				6665			

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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	13	331	29-MAY-23	619864	546205			
<====Deduction Classification====> Deduction Amount				NET DED:-	73659			
0028 - 00 - 107 - 00 - 00 - 00		2450		DDO CODE:-	10103			
0030 - 02 - 102 - 00 - 00 - 00		75						
8009 - 01 - 101 - 00 - 00 - 00		30000						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		40864						
2401 - 00 - 104 - 01 - 44 - 02	6	181	25-MAY-23	47585	47560			
<====Deduction Classification====> Deduction Amount				NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 44 - 02	11	284	25-MAY-23	1248375	1247845			
<====Deduction Classification====> Deduction Amount				NET DED:-	530			
0030 - 02 - 102 - 00 - 00 - 00		530		DDO CODE:-	10103			
2401 - 00 - 104 - 01 - 47 - 01	7	182	25-MAY-23	960354	861736			
<====Deduction Classification====> Deduction Amount				NET DED:-	98618			
0028 - 00 - 107 - 00 - 00 - 00		3025		DDO CODE:-	10103			
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		32500						
8011 - 00 - 107 - 00 - 00 - 00		470						
8342 - 00 - 117 - 01 - 02 - 00		59523						
2402 - 00 - 001 - 01 - 47 - 01	5	180	25-MAY-23	71948	65564			
<====Deduction Classification====> Deduction Amount				NET DED:-	6384			
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	10103			
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		6044						

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1 Agriculture								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 48 - 01	8	429	18-MAY-23	486092	424411			
<====Deduction Classification====> Deduction Amount				NET DED:-	61681			
0028 - 00 - 107 - 00 - 00 - 00		1525		DDO CODE:-	10307			
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		19886						
2401 - 00 - 104 - 01 - 44 - 02	19	894	26-MAY-23	30280	30125			
<====Deduction Classification====> Deduction Amount				NET DED:-	155			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10307			
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 01 - 44 - 02	20	895	26-MAY-23	105000	104950			
<====Deduction Classification====> Deduction Amount				NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 44 - 02	12	433	18-MAY-23	105000	104950			
<====Deduction Classification====> Deduction Amount				NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 44 - 02	11	432	18-MAY-23	73780	73605			
<====Deduction Classification====> Deduction Amount				NET DED:-	175			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	10307			
0030 - 02 - 102 - 00 - 00 - 00		25						
2401 - 00 - 104 - 01 - 44 - 02	4	381	17-MAY-23	3333450	3332015			
<====Deduction Classification====> Deduction Amount				NET DED:-	1435			
0030 - 02 - 102 - 00 - 00 - 00		1435		DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 44 - 02	7	384	17-MAY-23	180265	180170			
<====Deduction Classification====> Deduction Amount				NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 44 - 02	10	431	18-MAY-23	3335725	3334290			
<====Deduction Classification====> Deduction Amount				NET DED:-	1435			
0030 - 02 - 102 - 00 - 00 - 00		1435		DDO CODE:-	10307			
2401 - 00 - 104 - 01 - 44 - 02	5	382	17-MAY-23	43500	43480			
<====Deduction Classification====> Deduction Amount				NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	10307			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 01 - 44 - 02 6							383	17-MAY-23	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 9							430	18-MAY-23	3999702	3518691	
<====Deduction Classification====>							Deduction Amount		NET DED:-	481011	
0028 - 00 - 107 - 00 - 00 - 00							14225		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							420				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							182500				
8011 - 00 - 107 - 00 - 00 - 00							2305				
8342 - 00 - 117 - 01 - 02 - 00							276711				
2401 - 00 - 104 - 01 - 48 - 01 3							298	11-MAY-23	48665	48660	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01 1							893	26-MAY-23	688040	620717	
<====Deduction Classification====>							Deduction Amount		NET DED:-	67323	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							32693				
1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 01 - 49 - 01 13							472	30-MAY-23	55304	50572	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4732	
8342 - 00 - 117 - 01 - 02 - 00							4472		DDO CODE:-	11313	
0028 - 00 - 107 - 00 - 00 - 00							250				
0030 - 02 - 102 - 00 - 00 - 00							10				

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1 Agriculture											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 01 - 49 - 01							4	95	11-MAY-23	2899222	2565484
<====Deduction Classification====>							Deduction Amount			NET DED:-	333738
8342 - 00 - 117 - 01 - 02 - 00							188793			DDO CODE:-	11313
8011 - 00 - 107 - 00 - 00 - 00							1455				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							128000				
0028 - 00 - 107 - 00 - 00 - 00							10175				
0030 - 02 - 102 - 00 - 00 - 00							315				
2401 - 00 - 001 - 01 - 49 - 01							14	473	30-MAY-23	25808	23712
<====Deduction Classification====>							Deduction Amount			NET DED:-	2096
8342 - 00 - 117 - 01 - 02 - 00							2086			DDO CODE:-	11313
0030 - 02 - 102 - 00 - 00 - 00							10				
2401 - 00 - 104 - 01 - 44 - 02							1	44	06-MAY-23	9380	9375
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	11313
2401 - 00 - 104 - 01 - 44 - 02							6	97	11-MAY-23	1626475	1625780
<====Deduction Classification====>							Deduction Amount			NET DED:-	695
0030 - 02 - 102 - 00 - 00 - 00							695			DDO CODE:-	11313
2401 - 00 - 104 - 01 - 44 - 02							5	96	11-MAY-23	28500	28485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	11313
2401 - 00 - 104 - 01 - 44 - 02							2	45	06-MAY-23	66185	66150
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	11313
2401 - 00 - 104 - 01 - 44 - 02							3	46	06-MAY-23	28500	28485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	11313
2401 - 00 - 104 - 01 - 44 - 02							11	261	23-MAY-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	11313
2401 - 00 - 104 - 01 - 44 - 02							12	420	26-MAY-23	9823	9818
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	11313

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1 Agriculture								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2401 - 00 - 001 - 01 - 50 - 01	2	115	19-MAY-23	1485100	1354031			
<====Deduction Classification====>				Deduction Amount	NET DED:-	131069		
8342 - 00 - 117 - 01 - 02 - 00		123389		DDO CODE:-	11412			
8011 - 00 - 107 - 00 - 00 - 00		680						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		5825						
0030 - 02 - 102 - 00 - 00 - 00		175						
2401 - 00 - 001 - 01 - 50 - 01	3	116	19-MAY-23	443584	372819			
<====Deduction Classification====>				Deduction Amount	NET DED:-	70765		
8011 - 00 - 107 - 00 - 00 - 00		240		DDO CODE:-	11412			
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		67500						
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		25						
2401 - 00 - 001 - 01 - 50 - 01	5	118	19-MAY-23	35390	32253			
<====Deduction Classification====>				Deduction Amount	NET DED:-	3137		
8342 - 00 - 117 - 01 - 02 - 00		2967		DDO CODE:-	11412			
8011 - 00 - 107 - 00 - 00 - 00		15						
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 104 - 01 - 44 - 02	1	14	03-MAY-23	28650	28635			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	11412			
2401 - 00 - 104 - 01 - 44 - 02	6	196	23-MAY-23	1949300	1948450			
<====Deduction Classification====>				Deduction Amount	NET DED:-	850		
0030 - 02 - 102 - 00 - 00 - 00		850		DDO CODE:-	11412			
2401 - 00 - 104 - 01 - 44 - 02	12	237	24-MAY-23	145050	144970			
<====Deduction Classification====>				Deduction Amount	NET DED:-	80		
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	11412			
2401 - 00 - 104 - 01 - 44 - 02	4	117	19-MAY-23	65323	65288			
<====Deduction Classification====>				Deduction Amount	NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	11412			

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 44 - 01	8	327	10-MAY-23	41084	37344	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		3505				
2403 - 00 - 001 - 60 - 44 - 01	13	1650	30-MAY-23	5138904	4235297	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		15200				
0030 - 02 - 102 - 00 - 00 - 00		435				
0070 - 60 - 800 - 03 - 00 - 00		8000				
0216 - 01 - 106 - 02 - 00 - 00		2250				
8009 - 01 - 101 - 00 - 00 - 00		586500				
8011 - 00 - 107 - 00 - 00 - 00		3105				
8342 - 00 - 117 - 01 - 02 - 00		214997				
8658 - 00 - 112 - 00 - 00 - 00		73000				
8658 - 00 - 123 - 00 - 00 - 00		120				
2403 - 00 - 001 - 60 - 44 - 01	1	57	04-MAY-23	115340	91941	
<=====Deduction Classification=====>				Deduction Amount		
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 - 02 - 00		10074				
8658 - 00 - 112 - 00 - 00 - 00		13000				
2403 - 00 - 001 - 60 - 44 - 01	2	58	04-MAY-23	5200442	4295543	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		15200				
0030 - 02 - 102 - 00 - 00 - 00		435				
0070 - 60 - 800 - 03 - 00 - 00		9500				
0216 - 01 - 106 - 02 - 00 - 00		2250				
8009 - 01 - 101 - 00 - 00 - 00		601500				
8011 - 00 - 107 - 00 - 00 - 00		3105				

NET DED:- 3740
DDO CODE:- 20001

NET DED:- 903607
DDO CODE:- 20001

NET DED:- 23399
DDO CODE:- 20001

NET DED:- 904899
DDO CODE:- 20001

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2 Animal Husbandry and Veterinary Services											
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							212789				
8658 - 00 - 112 - 00 - 00 - 00							60000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2403 - 00 - 101 - 61 - 44 - 01 12							1649	30-MAY-23	130192	116996	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	13196	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
0070 - 60 - 800 - 03 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							11371				
2403 - 00 - 101 - 61 - 44 - 01 14							1651	30-MAY-23	5881396	4755699	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9750		NET DED:-	1125697	
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	20001	
0070 - 60 - 800 - 03 - 00 - 00							22500				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							959500				
8011 - 00 - 107 - 00 - 00 - 00							3615				
8342 - 00 - 117 - 01 - 02 - 00							83457				
8658 - 00 - 112 - 00 - 00 - 00							45215				
2403 - 00 - 101 - 61 - 44 - 01 3							59	04-MAY-23	5878710	4793013	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9750		NET DED:-	1085697	
0030 - 02 - 102 - 00 - 00 - 00							260		DDO CODE:-	20001	
0070 - 60 - 800 - 03 - 00 - 00							22500				
0216 - 01 - 106 - 02 - 00 - 00							1400				
8009 - 01 - 101 - 00 - 00 - 00							919500				
8011 - 00 - 107 - 00 - 00 - 00							3615				
8342 - 00 - 117 - 01 - 02 - 00							83457				
8658 - 00 - 112 - 00 - 00 - 00							45215				

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2 Animal Husbandry and Veterinary Services							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 44 - 02	10	1647	30-MAY-23			56806	56776	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	9	1646	30-MAY-23			221700	221585	
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	15	1652	30-MAY-23			708800	707410	
<====Deduction Classification====> Deduction Amount							NET DED:-	1390
0028 - 00 - 107 - 00 - 00 - 00			1175			DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			215					
2403 - 00 - 101 - 61 - 44 - 02	11	1648	30-MAY-23			28080	28065	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	6	325	10-MAY-23			229090	228975	
<====Deduction Classification====> Deduction Amount							NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00			115			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	5	61	04-MAY-23			58701	58671	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	7	326	10-MAY-23			29016	29001	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 02	4	60	04-MAY-23			708800	707560	
<====Deduction Classification====> Deduction Amount							NET DED:-	1240
0028 - 00 - 107 - 00 - 00 - 00			1025			DDO CODE:-	20001	
0030 - 02 - 102 - 00 - 00 - 00			215					
2405 - 00 - 001 - 60 - 00 - 01	1	1115	24-MAY-23			1867059	1472736	
<====Deduction Classification====> Deduction Amount							NET DED:-	394323
0028 - 00 - 107 - 00 - 00 - 00			5125			DDO CODE:-	20007	
0030 - 02 - 102 - 00 - 00 - 00			135					
0070 - 60 - 800 - 03 - 00 - 00			5000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
7610 - 00 - 202 - 62 - 00 - 00			13833					
8009 - 01 - 101 - 00 - 00 - 00			259100					
8011 - 00 - 107 - 00 - 00 - 00			1110					

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2 Animal Husbandry and Veterinary Services						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		83820				
8658 - 00 - 112 - 00 - 00 - 00		25000				
2405 - 00 - 001 - 60 - 00 - 01 4	1118	24-MAY-23		200000	199995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 2	1116	24-MAY-23		218500	218300	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		125		NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	20007	
2405 - 00 - 001 - 60 - 00 - 02 3	1117	24-MAY-23		100440	100390	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-	50	
				DDO CODE:-	20007	
2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2403 - 00 - 001 - 60 - 45 - 01 2	612	24-MAY-23		2027124	1844941	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		7875		NET DED:-	182183	
0030 - 02 - 102 - 00 - 00 - 00		245		DDO CODE:-	20203	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1110				
8342 - 00 - 117 - 01 - 02 - 00		171853				
2403 - 00 - 101 - 61 - 45 - 01 3	613	24-MAY-23		3002686	2407911	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6200		NET DED:-	594775	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	20203	
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		100				

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2 Animal Husbandry and Veterinary Services											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							583000				
8011 - 00 - 107 - 00 - 00 - 00							1320				
2403 - 00 - 101 - 61 - 45 - 02 6							616	24-MAY-23	28382	28252	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00							5				
2403 - 00 - 101 - 61 - 45 - 02 5							615	24-MAY-23	371000	370745	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00							105				
2403 - 00 - 101 - 61 - 45 - 02 4							614	24-MAY-23	178475	178390	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 9							655	24-MAY-23	10050	10045	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 8							618	24-MAY-23	157200	157115	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 1							103	03-MAY-23	162440	162355	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	20203
2403 - 00 - 101 - 61 - 45 - 02 7							617	24-MAY-23	35000	34845	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	20203
0030 - 02 - 102 - 00 - 00 - 00							5				
2405 - 00 - 001 - 60 - 45 - 01 2							326	15-MAY-23	916150	710680	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205470
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	20211
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							157600				
8011 - 00 - 107 - 00 - 00 - 00							420				

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2 Animal Husbandry and Veterinary Services						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8342 - 00 - 117 - 01 - 02 - 00	41980				
	2405 - 00 - 001 - 60 - 45 - 02 1	153	08-MAY-23	9300	9295	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	20211	
	2405 - 00 - 001 - 60 - 45 - 02 3	327	15-MAY-23	108625	108575	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	50		NET DED:-	50	
				DDO CODE:-	20211	
	2405 - 00 - 001 - 60 - 45 - 02 4	826	29-MAY-23	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						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2403 - 00 - 001 - 60 - 46 - 01 9	224	11-MAY-23	1129748	969753	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	3000		NET DED:-	159995	
	0030 - 02 - 102 - 00 - 00 - 00	75		DDO CODE:-	20406	
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	155500				
	8011 - 00 - 107 - 00 - 00 - 00	420				
	2403 - 00 - 101 - 61 - 46 - 01 2	157	06-MAY-23	32762	32607	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	150		NET DED:-	155	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	20406	
	2403 - 00 - 101 - 61 - 46 - 01 10	225	11-MAY-23	1937132	1768407	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	8300		NET DED:-	168725	
	0030 - 02 - 102 - 00 - 00 - 00	280		DDO CODE:-	20406	
	0216 - 01 - 106 - 02 - 00 - 00	300				
	8011 - 00 - 107 - 00 - 00 - 00	1080				

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2 Animal Husbandry and Veterinary Services								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00				158765				
2403 - 00 - 101 - 61 - 46 - 01			6	161	06-MAY-23	32762	32607	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00				5				
2403 - 00 - 101 - 61 - 46 - 01			5	160	06-MAY-23	32762	32607	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00				5				
2403 - 00 - 101 - 61 - 46 - 01			4	159	06-MAY-23	32762	32607	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00				5				
2403 - 00 - 101 - 61 - 46 - 01			3	158	06-MAY-23	32762	32607	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00				5				
2403 - 00 - 101 - 61 - 46 - 01			1	156	06-MAY-23	32762	32607	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00				5				
2403 - 00 - 101 - 61 - 46 - 02			11	565	26-MAY-23	9725	9720	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02			12	566	26-MAY-23	1200		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
						DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02			13	567	26-MAY-23	135450	135380	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	20406	
2403 - 00 - 101 - 61 - 46 - 02			7	222	11-MAY-23	257400	257270	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	20406	

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2 Animal Husbandry and Veterinary Services							Gross	Net
105 Chief Pay and Accounts Officer - GAYZING							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 101 - 61 - 46 - 02	8	223	11-MAY-23			533500	532535	
<====Deduction Classification====> Deduction Amount							NET DED:-	965
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00		215						
2405 - 00 - 101 - 62 - 00 - 01	6	251	12-MAY-23			100116	98911	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2405 - 00 - 101 - 62 - 00 - 01	8	253	12-MAY-23			100116	98911	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2405 - 00 - 101 - 62 - 00 - 01	9	254	12-MAY-23			100116	98911	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2405 - 00 - 101 - 62 - 00 - 01	7	252	12-MAY-23			100116	98911	
<====Deduction Classification====> Deduction Amount							NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2405 - 00 - 101 - 62 - 00 - 01	12	421	19-MAY-23			107116	105906	
<====Deduction Classification====> Deduction Amount							NET DED:-	1210
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	20410	
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		1000						
2405 - 00 - 101 - 62 - 00 - 02	1	71	03-MAY-23			48670	48645	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	20410	

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2 Animal Husbandry and Veterinary Services						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2405 - 00 - 101 - 62 - 00 - 02	2	162	06-MAY-23	77800	77760	
<====Deduction Classification====> Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	4	164	06-MAY-23	27000	26985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	5	165	06-MAY-23	10385	10380	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	10	419	19-MAY-23	57150	57120	
<====Deduction Classification====> Deduction Amount				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	11	420	19-MAY-23	27000	26985	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	13	558	26-MAY-23	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20410	
2405 - 00 - 101 - 62 - 00 - 02	3	163	06-MAY-23	9000	8995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20410	
2 Animal Husbandry and Veterinary Services						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2403 - 00 - 001 - 60 - 47 - 01	5	189	25-MAY-23	670618	600525	
<====Deduction Classification====> Deduction Amount				NET DED:-	70093	
0028 - 00 - 107 - 00 - 00 - 00		2600		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00		80				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		34500				
8011 - 00 - 107 - 00 - 00 - 00		285				
8342 - 00 - 117 - 01 - 02 - 00		32528				

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2 Animal Husbandry and Veterinary Services							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 101 - 61 - 47 - 01	6	190	25-MAY-23			3110002	2726577	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		10800				NET DED:-	383425	
0030 - 02 - 102 - 00 - 00 - 00		340				DDO CODE:-	20102	
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		196500						
8011 - 00 - 107 - 00 - 00 - 00		1550						
8342 - 00 - 117 - 01 - 02 - 00		170235						
2403 - 00 - 101 - 61 - 47 - 02	2	186	25-MAY-23			509625	509370	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		255				NET DED:-	255	
						DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	3	187	25-MAY-23			30572	30417	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	4	188	25-MAY-23			137500	137155	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		300				NET DED:-	345	
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02	1	185	25-MAY-23			224750	224635	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		115				NET DED:-	115	
						DDO CODE:-	20102	
2405 - 00 - 101 - 61 - 00 - 02	2	373	30-MAY-23			116750	116690	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60	
						DDO CODE:-	20108	
2405 - 00 - 101 - 61 - 00 - 02	1	74	19-MAY-23			13950	13945	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	20108	

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2 Animal Husbandry and Veterinary Services								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2403 - 00 - 101 - 61 - 48 - 01	6	549	19-MAY-23	5625678	4890495			
<====Deduction Classification====> Deduction Amount				NET DED:-	735183			
0028 - 00 - 107 - 00 - 00 - 00		18250		DDO CODE:-	20304			
0030 - 02 - 102 - 00 - 00 - 00		575						
0070 - 60 - 800 - 03 - 00 - 00		7000						
8009 - 01 - 101 - 00 - 00 - 00		400100						
8011 - 00 - 107 - 00 - 00 - 00		2640						
8342 - 00 - 117 - 01 - 02 - 00		306618						
2403 - 00 - 101 - 61 - 48 - 01	7	600	22-MAY-23	2934				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20304			
2403 - 00 - 101 - 61 - 48 - 01	8	601	22-MAY-23	6376	6371			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304			
2403 - 00 - 101 - 61 - 48 - 01	9	602	22-MAY-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20304			
2403 - 00 - 101 - 61 - 48 - 01	17	1019	30-MAY-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	20304			
2403 - 00 - 101 - 61 - 48 - 01	27	1072	31-MAY-23	30572	27890			
<====Deduction Classification====> Deduction Amount				NET DED:-	2682			
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	20304			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2512						
2403 - 00 - 101 - 61 - 48 - 01	3	200	03-MAY-23	26192	23949			
<====Deduction Classification====> Deduction Amount				NET DED:-	2243			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20304			
0028 - 00 - 107 - 00 - 00 - 00		125						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2098						

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross		Net	
	Number	Number	Date		Amount		Amount	
2403 - 00 - 101 - 61 - 48 - 01	4	201	03-MAY-23		26192		23949	
<====Deduction Classification====>				Deduction Amount		NET DED:-	2243	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
0028 - 00 - 107 - 00 - 00 - 00			125					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2098					
2403 - 00 - 101 - 61 - 48 - 01	5	239	04-MAY-23		10096		9027	
<====Deduction Classification====>				Deduction Amount		NET DED:-	1069	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			1049					
2403 - 00 - 101 - 61 - 48 - 02	1	198	03-MAY-23		12000		11995	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	2	199	03-MAY-23		28317		28302	
<====Deduction Classification====>				Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	16	918	26-MAY-23		187350		187250	
<====Deduction Classification====>				Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00			100			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	15	917	26-MAY-23		29262		29247	
<====Deduction Classification====>				Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	14	916	26-MAY-23		45000		44975	
<====Deduction Classification====>				Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	13	915	26-MAY-23		42429		42404	
<====Deduction Classification====>				Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	12	914	26-MAY-23		8710		8705	
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	10	604	22-MAY-23		683500		682345	
<====Deduction Classification====>				Deduction Amount		NET DED:-	1155	
0028 - 00 - 107 - 00 - 00 - 00			900			DDO CODE:-	20304	

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2 Animal Husbandry and Veterinary Services											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							255				
2403 - 00 - 101 - 61 - 48 - 02							11	913	26-MAY-23	54000	53970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	20304
2403 - 00 - 102 - 67 - 00 - 01							26	1071	31-MAY-23	20192	17949
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2243
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	20305
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2098				
2403 - 00 - 102 - 67 - 00 - 01							29	1113	31-MAY-23	93430	85342
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8088
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	20305
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7823				
2403 - 00 - 102 - 67 - 00 - 01							28	1111	31-MAY-23	1384776	1253170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	131606
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	20305
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							99591				
2403 - 00 - 102 - 67 - 00 - 01							24	1069	31-MAY-23	20192	17949
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2243
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	20305
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2098				

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2 Animal Husbandry and Veterinary Services							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 102 - 67 - 00 - 01	25	1070	31-MAY-23			20192	17949	
<====Deduction Classification====> Deduction Amount							NET DED:-	2243
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2098						
2403 - 00 - 102 - 67 - 00 - 01	23	1068	31-MAY-23			5212	4651	
<====Deduction Classification====> Deduction Amount							NET DED:-	561
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20305	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		541						
2403 - 00 - 102 - 67 - 00 - 02	19	1064	31-MAY-23			55450	55425	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	20	1065	31-MAY-23			142000	141655	
<====Deduction Classification====> Deduction Amount							NET DED:-	345
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		45						
2403 - 00 - 102 - 67 - 00 - 02	22	1067	31-MAY-23			7839	7834	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	30	1114	31-MAY-23			19491	19486	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	21	1066	31-MAY-23			41100	41080	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02	18	1063	31-MAY-23			60684	60374	
<====Deduction Classification====> Deduction Amount							NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00		300				DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00		10						
2405 - 00 - 101 - 63 - 00 - 01	1	441	18-MAY-23			496466	454310	
<====Deduction Classification====> Deduction Amount							NET DED:-	42156
0028 - 00 - 107 - 00 - 00 - 00		1575				DDO CODE:-	20309	
0030 - 02 - 102 - 00 - 00 - 00		60						

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2 Animal Husbandry and Veterinary Services						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		11000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		28196				
2405 - 00 - 101 - 63 - 00 - 02	2	599	22-MAY-23		9600	9595
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 02	3	605	22-MAY-23		27725	27710
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	20309
2405 - 00 - 101 - 63 - 00 - 02	4	606	22-MAY-23		27725	27710
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	20309
2 Animal Husbandry and Veterinary Services						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2403 - 00 - 001 - 60 - 45 - 01	17	522	30-MAY-23		1275316	1162196
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	113120
0030 - 02 - 102 - 00 - 00 - 00		195			DDO CODE:-	21313
0028 - 00 - 107 - 00 - 00 - 00		5725				
8011 - 00 - 107 - 00 - 00 - 00		610				
8342 - 00 - 117 - 01 - 02 - 00		106590				
2403 - 00 - 001 - 60 - 45 - 01	7	20	04-MAY-23		2330188	2123813
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	206375
0030 - 02 - 102 - 00 - 00 - 00		285			DDO CODE:-	21313
0028 - 00 - 107 - 00 - 00 - 00		8800				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		1195				

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2 Animal Husbandry and Veterinary Services											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							195095				
2403 - 00 - 001 - 60 - 49 - 01 13							518	30-MAY-23	961442	876275	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	85167	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00							2875				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							80682				
2403 - 00 - 101 - 61 - 44 - 02 1							10	02-MAY-23	105555	105500	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 44 - 02 5							9	02-MAY-23	18799	18789	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 44 - 02 11							516	30-MAY-23	213325	213220	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 44 - 02 12							517	30-MAY-23	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 44 - 02 2							11	02-MAY-23	10385	10380	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 44 - 02 3							12	02-MAY-23	223050	222940	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 44 - 02 4							13	02-MAY-23	281000	280905	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	21313	
2403 - 00 - 101 - 61 - 44 - 02 9							514	30-MAY-23	19426	19416	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	21313	

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2 Animal Husbandry and Veterinary Services							Gross	Net
128 Chief Pay and Accounts Office - PAKYONG							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 101 - 61 - 44 - 02	10	515	30-MAY-23			10050	10045	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
							DDO CODE:-	21313
2403 - 00 - 101 - 61 - 45 - 01	6	19	04-MAY-23			2846622	2312512	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		160				NET DED:-	534110	
0028 - 00 - 107 - 00 - 00 - 00		6400				DDO CODE:-	21313	
8009 - 01 - 101 - 00 - 00 - 00		525500						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		1050						
2403 - 00 - 101 - 61 - 45 - 01	15	520	30-MAY-23			1605432	1273492	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		80				NET DED:-	331940	
0028 - 00 - 107 - 00 - 00 - 00		3200				DDO CODE:-	21313	
8009 - 01 - 101 - 00 - 00 - 00		327000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		660						
2403 - 00 - 101 - 61 - 49 - 01	14	519	30-MAY-23			1241190	1019020	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		80				NET DED:-	222170	
0028 - 00 - 107 - 00 - 00 - 00		3200				DDO CODE:-	21313	
8009 - 01 - 101 - 00 - 00 - 00		218500						
8011 - 00 - 107 - 00 - 00 - 00		390						
2403 - 00 - 101 - 61 - 49 - 02	8	513	30-MAY-23			92100	92050	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		50				NET DED:-	50	
							DDO CODE:-	21313
2403 - 00 - 101 - 61 - 49 - 02	16	521	30-MAY-23			281000	280905	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		95				NET DED:-	95	
							DDO CODE:-	21313

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3 Buildings and Housing						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 44 - 01	2	1173	24-MAY-23	17025697	13828853	
<====Deduction Classification====>				Deduction Amount	NET DED:-	3196844
0028 - 00 - 107 - 00 - 00 - 00		54700		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		1610				
0070 - 60 - 800 - 03 - 00 - 00		41000				
0216 - 01 - 106 - 02 - 00 - 00		4200				
8009 - 01 - 101 - 00 - 00 - 00		2116500				
8011 - 00 - 107 - 00 - 00 - 00		9660				
8342 - 00 - 117 - 01 - 02 - 00		926774				
8658 - 00 - 112 - 00 - 00 - 00		42400				
2059 - 80 - 001 - 61 - 44 - 02	3	1474	26-MAY-23	1783000	1781460	
<====Deduction Classification====>				Deduction Amount	NET DED:-	1540
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	30001	
0030 - 02 - 102 - 00 - 00 - 00		540				
2059 - 80 - 001 - 61 - 44 - 02	1	1172	24-MAY-23	97450	97405	
<====Deduction Classification====>				Deduction Amount	NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	30001	
3 Buildings and Housing						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2059 - 80 - 001 - 61 - 46 - 01	2	479	20-MAY-23	995940	833002	
<====Deduction Classification====>				Deduction Amount	NET DED:-	162938
0028 - 00 - 107 - 00 - 00 - 00		3625		DDO CODE:-	30405	
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		94000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		62103				

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3 Buildings and Housing											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2059 - 80 - 001 - 61 - 46 - 01 1							50	03-MAY-23		1064656	971921
<====Deduction Classification====>							Deduction Amount			NET DED:-	92735
0028 - 00 - 107 - 00 - 00 - 00							4775			DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							83100				
2059 - 80 - 001 - 61 - 46 - 01 3							480	20-MAY-23		1064656	971921
<====Deduction Classification====>							Deduction Amount			NET DED:-	92735
0028 - 00 - 107 - 00 - 00 - 00							4775			DDO CODE:-	30405
0030 - 02 - 102 - 00 - 00 - 00							155				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							3000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							83100				
3 Buildings and Housing											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2059 - 80 - 001 - 61 - 47 - 01 1							374	30-MAY-23		501472	455607
<====Deduction Classification====>							Deduction Amount			NET DED:-	45865
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	30102
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							42480				

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3 Buildings and Housing											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 47 - 02							2	375	30-MAY-23	11226	11221
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
									DDO CODE:-	30102	
2059 - 80 - 001 - 61 - 47 - 02							3	376	30-MAY-23	18000	17995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5		NET DED:-	5
									DDO CODE:-	30102	
3 Buildings and Housing											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2059 - 80 - 001 - 61 - 48 - 01							6	6	01-MAY-23	30280	27626
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								2484		NET DED:-	2654
8011 - 00 - 107 - 00 - 00 - 00								15		DDO CODE:-	30304
0030 - 02 - 102 - 00 - 00 - 00								5			
0028 - 00 - 107 - 00 - 00 - 00								150			
2059 - 80 - 001 - 61 - 48 - 01							5	5	01-MAY-23	24280	21626
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								2484		NET DED:-	2654
8011 - 00 - 107 - 00 - 00 - 00								15		DDO CODE:-	30304
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2059 - 80 - 001 - 61 - 48 - 01							10	422	18-MAY-23	984372	662407
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								2200		NET DED:-	321965
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	30304
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8009 - 01 - 101 - 00 - 00 - 00								315500			
8011 - 00 - 107 - 00 - 00 - 00								510			

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3 Buildings and Housing											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 01 9							421	18-MAY-23		2965092	2696876
<====Deduction Classification====>							Deduction Amount			NET DED:-	268216
0028 - 00 - 107 - 00 - 00 - 00							13050			DDO CODE:-	30304
0030 - 02 - 102 - 00 - 00 - 00							425				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1300				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							250821				
2059 - 80 - 001 - 61 - 48 - 01 4							4	01-MAY-23		24280	21626
<====Deduction Classification====>							Deduction Amount			NET DED:-	2654
8342 - 00 - 117 - 01 - 02 - 00							2484			DDO CODE:-	30304
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2059 - 80 - 001 - 61 - 48 - 01 8							380	17-MAY-23		10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01 7							379	17-MAY-23		18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01 3							3	01-MAY-23		24280	21626
<====Deduction Classification====>							Deduction Amount			NET DED:-	2654
8342 - 00 - 117 - 01 - 02 - 00							2484			DDO CODE:-	30304
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
2059 - 80 - 001 - 61 - 48 - 01 1							1	01-MAY-23		10522	9436
<====Deduction Classification====>							Deduction Amount			NET DED:-	1086
8342 - 00 - 117 - 01 - 02 - 00							1076			DDO CODE:-	30304
8011 - 00 - 107 - 00 - 00 - 00							5				
0030 - 02 - 102 - 00 - 00 - 00							5				
2059 - 80 - 001 - 61 - 48 - 01 2							2	01-MAY-23		24280	21636
<====Deduction Classification====>							Deduction Amount			NET DED:-	2644
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	30304

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3 Buildings and Housing						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		2484				
8011 - 00 - 107 - 00 - 00 - 00		5				
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 - 02	2	332	10-MAY-23	106710	106655	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-	55	
				DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02	1	331	10-MAY-23	9360	9355	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40001	
4 Co-operation						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2425 - 00 - 001 - 00 - 45 - 01	2	329	15-MAY-23	1229820	1023803	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3100		NET DED:-	206017	
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	40203	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		250				
8009 - 01 - 101 - 00 - 00 - 00		132000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		67912				
2425 - 00 - 001 - 00 - 45 - 02	1	328	15-MAY-23	57000	56975	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	40203	

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4 Co-operation								
105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 46 - 01	3	8	02-MAY-23	326904	299495			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		40						
0028 - 00 - 107 - 00 - 00 - 00		925						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		26249						
2425 - 00 - 001 - 00 - 46 - 01	2	7	02-MAY-23	416592	307487			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		25						
0028 - 00 - 107 - 00 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		106400						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8011 - 00 - 107 - 00 - 00 - 00		180						
2425 - 00 - 001 - 00 - 46 - 01	5	318	17-MAY-23	326904	299495			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		925						
0030 - 02 - 102 - 00 - 00 - 00		40						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		26249						
2425 - 00 - 001 - 00 - 46 - 01	4	317	17-MAY-23	416592	307487			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		1000						
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		106400						
8011 - 00 - 107 - 00 - 00 - 00		180						
2425 - 00 - 001 - 00 - 46 - 02	1	6	02-MAY-23	50225	50205			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20						
				NET DED:-	20			
				DDO CODE:-	40405			

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4 Co-operation								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2425 - 00 - 001 - 00 - 47 - 01	1	10	03-MAY-23	7000	6995			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01	6	9	03-MAY-23	7000	6995			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01	5	8	03-MAY-23	7000	6995			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01	4	7	03-MAY-23	7000	6995			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01	3	6	03-MAY-23	7000	6995			
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01	2	5	03-MAY-23	2333		NET DED:-		
<====Deduction Classification====>				Deduction Amount		DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 47 - 01	8	270	25-MAY-23	674848	507075			
<====Deduction Classification====>				Deduction Amount		NET DED:-	167773	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00			45					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			135000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			29588					
2425 - 00 - 001 - 00 - 47 - 01	7	269	25-MAY-23	32000	31985			
<====Deduction Classification====>				Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	40102	
2425 - 00 - 001 - 00 - 55 - 01	9	271	25-MAY-23	109230	99441			
<====Deduction Classification====>				Deduction Amount		NET DED:-	9789	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	40102	
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			5000					
8011 - 00 - 107 - 00 - 00 - 00			60					

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4 Co-operation						
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		4319				
4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2425 - 00 - 001 - 00 - 48 - 01	5	567	20-MAY-23	18583	18578	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 01	2	426	18-MAY-23	1301822	1018098	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3525		NET DED:-	283724	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	40304	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		225000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		51904				
2425 - 00 - 001 - 00 - 48 - 02	1	197	03-MAY-23	36000	35990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02	4	428	18-MAY-23	62225	62200	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 02	6	900	26-MAY-23	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01	3	427	18-MAY-23	734134	623522	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2000		NET DED:-	110612	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	40304	
0070 - 60 - 800 - 03 - 00 - 00		1000				

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4 Co-operation						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		78000				
8011 - 00 - 107 - 00 - 00 - 00		405				
8342 - 00 - 117 - 01 - 02 - 00		29147				
4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2425 - 00 - 001 - 00 - 44 - 01 5		462	30-MAY-23		513272	452088
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	61184
0028 - 00 - 107 - 00 - 00 - 00		1675			DDO CODE:-	41306
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		39194				
2425 - 00 - 001 - 00 - 44 - 02 1		21	04-MAY-23		27000	26990
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10
					DDO CODE:-	41306
2425 - 00 - 001 - 00 - 44 - 02 2		22	04-MAY-23		48000	47985
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15
					DDO CODE:-	41306
2425 - 00 - 001 - 00 - 44 - 02 3		52	06-MAY-23		9000	8995
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	41306
2425 - 00 - 001 - 00 - 51 - 01 4		461	30-MAY-23		591446	432698
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30			NET DED:-	158748
0028 - 00 - 107 - 00 - 00 - 00		1200			DDO CODE:-	41306
8009 - 01 - 101 - 00 - 00 - 00		125000				
0070 - 60 - 800 - 03 - 00 - 00		1999				
8011 - 00 - 107 - 00 - 00 - 00		420				

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4 Co-operation						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		30099				
2425 - 00 - 001 - 00 - 51 - 01	6	463	30-MAY-23	582070	472865	
<=====Deduction Classification=====>				NET DED:-	109205	
				DDO CODE:-	41306	
0030 - 02 - 102 - 00 - 00 - 00		40				
0028 - 00 - 107 - 00 - 00 - 00		1550				
8009 - 01 - 101 - 00 - 00 - 00		79000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		345				
8342 - 00 - 117 - 01 - 02 - 00		27270				
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 - 00 - 44 - 02	1	45	10-MAY-23	81000	80975	
<=====Deduction Classification=====>				NET DED:-	25	
				DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00		25				
2425 - 00 - 001 - 00 - 44 - 02	3	189	23-MAY-23	81000	80975	
<=====Deduction Classification=====>				NET DED:-	25	
				DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00		25				
2425 - 00 - 001 - 00 - 52 - 01	4	190	23-MAY-23	340082	309574	
<=====Deduction Classification=====>				NET DED:-	30508	
				DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00		40				
0028 - 00 - 107 - 00 - 00 - 00		1225				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		180				
8342 - 00 - 117 - 01 - 02 - 00		28913				
2425 - 00 - 001 - 00 - 52 - 01	2	188	23-MAY-23	470550	394960	
<=====Deduction Classification=====>				NET DED:-	75590	
				DDO CODE:-	41407	
0030 - 02 - 102 - 00 - 00 - 00		20				
0028 - 00 - 107 - 00 - 00 - 00		800				

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4 Co-operation						
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		71000				
0070 - 60 - 800 - 03 - 00 - 00		3500				
8011 - 00 - 107 - 00 - 00 - 00		270				
5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2205 - 00 - 001 - 00 - 44 - 01	7	636	18-MAY-23	69884	69879	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	6	635	18-MAY-23	6089	6084	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 01	11	640	18-MAY-23	5068038	4015439	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		12925		NET DED:-	1052599	
0030 - 02 - 102 - 00 - 00 - 00		345		DDO CODE:-	50001	
0070 - 60 - 800 - 03 - 00 - 00		16000				
0216 - 01 - 106 - 02 - 00 - 00		2550				
8009 - 01 - 101 - 00 - 00 - 00		846500				
8011 - 00 - 107 - 00 - 00 - 00		3030				
8342 - 00 - 117 - 01 - 02 - 00		156858				
8658 - 00 - 112 - 00 - 00 - 00		14391				
2205 - 00 - 001 - 00 - 44 - 13	3	507	15-MAY-23	52500	0	
<=====Deduction Classification=====> Deduction Amount						
0058 - 00 - 200 - 00 - 00 - 00		52500		NET DED:-	52500	
				DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13	15	664	18-MAY-23	3799	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		3799		NET DED:-	3799	
				DDO CODE:-	50001	

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5 Culture									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2205 - 00 - 102 - 60 - 00 - 01			13	642	18-MAY-23	7123		7118	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 50001									
2205 - 00 - 102 - 60 - 00 - 01			12	641	18-MAY-23	74154		67500	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-		6654	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		50001	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				6389					
2205 - 00 - 102 - 60 - 00 - 01			10	639	18-MAY-23	2886722		2266545	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				7300		NET DED:-		620177	
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-		50001	
0216 - 01 - 106 - 02 - 00 - 00				1650					
8009 - 01 - 101 - 00 - 00 - 00				546668					
8011 - 00 - 107 - 00 - 00 - 00				1140					
8342 - 00 - 117 - 01 - 02 - 00				35414					
8658 - 00 - 112 - 00 - 00 - 00				27815					
2205 - 00 - 102 - 60 - 00 - 01			2	506	15-MAY-23	17175		17170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 50001									
2205 - 00 - 102 - 60 - 00 - 01			1	505	15-MAY-23	675			
<====Deduction Classification====> Deduction Amount									
NET DED:- 50001									
2205 - 00 - 102 - 60 - 00 - 01			14	643	18-MAY-23	16443		16438	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 50001									
2205 - 00 - 102 - 60 - 00 - 01			29	1473	26-MAY-23	30436		30431	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 50001									
2205 - 00 - 102 - 60 - 00 - 02			17	1094	23-MAY-23	492000		488290	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600		NET DED:-		3710	
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-		50001	

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		3000				
2205 - 00 - 102 - 60 - 00 - 02	16	1093	23-MAY-23	196000	195910	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		90		NET DED:-	90	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	19	1096	23-MAY-23	847000	846590	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		410		NET DED:-	410	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	25	1102	23-MAY-23	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	18	1095	23-MAY-23	601575	601290	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		285		NET DED:-	285	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	4	633	18-MAY-23	12600	9590	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	3010	
0070 - 60 - 800 - 03 - 00 - 00		3000		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	20	1097	23-MAY-23	49500	49475	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	21	1098	23-MAY-23	91295	91250	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	22	1099	23-MAY-23	58524	58494	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	23	1100	23-MAY-23	67704	67669	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35	
				DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02	24	1101	23-MAY-23	9672	9667	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	50001	

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5 Culture							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2205 - 00 - 102 - 60 - 00 - 02		26	1103	23-MAY-23	31155	31140	
<====Deduction Classification====>		Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		27	1104	23-MAY-23	10385	10380	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		28	1105	23-MAY-23	10385	10380	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001	
2205 - 00 - 104 - 62 - 00 - 01		9	638	18-MAY-23	748262	650367	
<====Deduction Classification====>		Deduction Amount			NET DED:-	97895	
0028 - 00 - 107 - 00 - 00 - 00			1500		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00			40				
0070 - 60 - 800 - 03 - 00 - 00			4000				
8009 - 01 - 101 - 00 - 00 - 00			60000				
8011 - 00 - 107 - 00 - 00 - 00			420				
8342 - 00 - 117 - 01 - 02 - 00			31935				
2205 - 00 - 105 - 63 - 00 - 01		8	637	18-MAY-23	1553866	1289304	
<====Deduction Classification====>		Deduction Amount			NET DED:-	264562	
0028 - 00 - 107 - 00 - 00 - 00			5150		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00			155				
0070 - 60 - 800 - 03 - 00 - 00			1000				
0216 - 01 - 106 - 02 - 00 - 00			250				
8009 - 01 - 101 - 00 - 00 - 00			186500				
8011 - 00 - 107 - 00 - 00 - 00			720				
8342 - 00 - 117 - 01 - 02 - 00			70787				
2205 - 00 - 105 - 63 - 00 - 01		5	634	18-MAY-23	28924	28919	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	50001	
2251 - 00 - 090 - 05 - 00 - 01		1	644	18-MAY-23	187414	154948	
<====Deduction Classification====>		Deduction Amount			NET DED:-	32466	
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00			10				
0070 - 60 - 800 - 03 - 00 - 00			500				

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5 Culture						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		7466				
8658 - 00 - 112 - 00 - 00 - 00		4000				
6 Ecclesiastical						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2250 - 00 - 103 - 00 - 44 - 01 6	1411	26-MAY-23		2243067	1816544	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6400				
0030 - 02 - 102 - 00 - 00 - 00		180				
0070 - 60 - 800 - 03 - 00 - 00		7000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8009 - 01 - 101 - 00 - 00 - 00		328500				
8011 - 00 - 107 - 00 - 00 - 00		1095				
8342 - 00 - 117 - 01 - 02 - 00		83248				
2250 - 00 - 103 - 00 - 44 - 02 3	338	10-MAY-23		10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
2250 - 00 - 103 - 00 - 44 - 02 4	339	10-MAY-23		70753	70718	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		35				
2250 - 00 - 103 - 00 - 44 - 02 8	1413	26-MAY-23		12000	11995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5				
2250 - 00 - 103 - 00 - 44 - 13 5	857	22-MAY-23		1800	0	
<=====Deduction Classification=====> Deduction Amount						
0041 - 00 - 102 - 00 - 00 - 00		1800				

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6 Ecclesiastical											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 67 - 01 7							1412	26-MAY-23	79948	71730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8218	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6983				
2250 - 00 - 103 - 00 - 68 - 01 1							232	08-MAY-23	34163	34008	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2250 - 00 - 103 - 00 - 68 - 02 2							337	10-MAY-23	134400	134335	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	60001	
7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 03 - 103 - 65 - 00 - 01 30							863	22-MAY-23	2779962	2229365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	550597	
0028 - 00 - 107 - 00 - 00 - 00							7650		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2600				
8009 - 01 - 101 - 00 - 00 - 00							475000				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8342 - 00 - 117 - 01 - 02 - 00							57757				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2202 - 03 - 103 - 65 - 00 - 01 29							862	22-MAY-23	11465820	9000058	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2465762	
0028 - 00 - 107 - 00 - 00 - 00							14200		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00							355				

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							14800				
8009 - 01 - 101 - 00 - 00 - 00							1202000				
8011 - 00 - 107 - 00 - 00 - 00							7110				
8342 - 00 - 117 - 01 - 02 - 00							462297				
8658 - 00 - 112 - 00 - 00 - 00							764000				
2202 - 03 - 103 - 65 - 00 - 01							35	1171	24-MAY-23	10596	10591
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							27	860	22-MAY-23	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							28	861	22-MAY-23	1414200	1407960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6240
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	70004
0030 - 02 - 102 - 00 - 00 - 00							240				
2202 - 03 - 103 - 65 - 00 - 02							26	859	22-MAY-23	48770	48745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70004
2202 - 03 - 103 - 65 - 00 - 02							25	858	22-MAY-23	181220	181125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	70004
2202 - 03 - 103 - 67 - 00 - 01							22	853	22-MAY-23	1826280	1477006
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	349274
0028 - 00 - 107 - 00 - 00 - 00							3925			DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00							100				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							258500				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							85324				

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 67 - 00 - 02							23	854	22-MAY-23	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02							24	855	22-MAY-23	298500	297430
<====Deduction Classification====>							Deduction Amount			NET DED:-	1070
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00								70			
2202 - 03 - 103 - 73 - 00 - 50							11	390	11-MAY-23	7700	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	7700
0041 - 00 - 102 - 00 - 00 - 00								7700		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							9	321	10-MAY-23	8475	8470
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							5	289	09-MAY-23	4836	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							36	1176	24-MAY-23	14171	12832
<====Deduction Classification====>							Deduction Amount			NET DED:-	1339
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00								1334			
2202 - 80 - 001 - 60 - 00 - 01							10	322	10-MAY-23	8760	7925
<====Deduction Classification====>							Deduction Amount			NET DED:-	835
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00								830			
2202 - 80 - 001 - 60 - 00 - 01							12	705	19-MAY-23	65873	65868
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							13	706	19-MAY-23	2628	2379
<====Deduction Classification====>							Deduction Amount			NET DED:-	249
8342 - 00 - 117 - 01 - 02 - 00								249		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							14	707	19-MAY-23	8396710	6447664
<====Deduction Classification====>							Deduction Amount			NET DED:-	1949046
0028 - 00 - 107 - 00 - 00 - 00								22025		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								625			
0070 - 60 - 800 - 03 - 00 - 00								6000			

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1592800				
8011 - 00 - 107 - 00 - 00 - 00							4070				
8342 - 00 - 117 - 01 - 02 - 00							269524				
8658 - 00 - 112 - 00 - 00 - 00							53002				
2202 - 80 - 001 - 60 - 00 - 01							15	708	19-MAY-23	119816	96643
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23173
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10378				
8658 - 00 - 112 - 00 - 00 - 00							12530				
2202 - 80 - 001 - 60 - 00 - 01							17	710	19-MAY-23	14896942	11216684
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3680258
0028 - 00 - 107 - 00 - 00 - 00							28025			DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00							730				
0070 - 60 - 800 - 03 - 00 - 00							41000				
0216 - 01 - 106 - 02 - 00 - 00							2800				
8009 - 01 - 101 - 00 - 00 - 00							3122100				
8011 - 00 - 107 - 00 - 00 - 00							8220				
8342 - 00 - 117 - 01 - 02 - 00							311860				
8658 - 00 - 112 - 00 - 00 - 00							165403				
8658 - 00 - 123 - 00 - 00 - 00							120				
2202 - 80 - 001 - 60 - 00 - 01							37	1177	24-MAY-23	64372	64367
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							43	1578	29-MAY-23	463	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 01							42	1577	29-MAY-23	2684	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							3	104	04-MAY-23	6693	6688
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							2	103	04-MAY-23	68666	68661
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							1	32	03-MAY-23	25000	24995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							4	266	09-MAY-23	7300	6605
<====Deduction Classification====>							Deduction Amount			NET DED:-	695
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
8342 - 00 - 117 - 01 - 02 - 00								690			
2202 - 80 - 001 - 60 - 00 - 01							33	983	22-MAY-23	9388	9383
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 01							34	984	22-MAY-23	25000	24995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 02							16	709	19-MAY-23	804100	799765
<====Deduction Classification====>							Deduction Amount			NET DED:-	4335
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								310			
0070 - 60 - 800 - 03 - 00 - 00								3500			
2202 - 80 - 001 - 60 - 00 - 13							6	290	09-MAY-23	45080	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	45080
0801 - 01 - 800 - 01 - 00 - 00								45080		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 13							38	1178	24-MAY-23	9023	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	9023
0801 - 01 - 800 - 01 - 00 - 00								9023		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 51							32	865	22-MAY-23	3000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00								3000		DDO CODE:-	70001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 51		31	864	22-MAY-23			1500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			1500				NET DED:-	1500	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 51		8	320	10-MAY-23			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			4500				NET DED:-	4500	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		40	1319	25-MAY-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		21	760	20-MAY-23			1103190	720978	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2350				NET DED:-	382212	
0030 - 02 - 102 - 00 - 00 - 00			60				DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			400						
8009 - 01 - 101 - 00 - 00 - 00			355000						
8011 - 00 - 107 - 00 - 00 - 00			570						
8342 - 00 - 117 - 01 - 02 - 00			21832						
2202 - 80 - 001 - 60 - 00 - 76		20	759	20-MAY-23			75675	75640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			35				NET DED:-	35	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		19	758	20-MAY-23			342252	335637	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			600				NET DED:-	6615	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00			6000						
2202 - 80 - 001 - 60 - 00 - 76		18	757	20-MAY-23			106500	106455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		41	1320	25-MAY-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 76		39	1317	25-MAY-23			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	

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7 Education											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2203 - 00 - 001 - 60 - 00 - 01 7							1129	24-MAY-23		1170196	997467
<====Deduction Classification====>							Deduction Amount			NET DED:-	172729
0028 - 00 - 107 - 00 - 00 - 00							2175			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							50924				
2203 - 00 - 001 - 60 - 00 - 02 4							1126	24-MAY-23		41175	41155
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02 3							68	04-MAY-23		14104	14094
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02 2							67	04-MAY-23		56225	56200
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02 1							65	04-MAY-23		20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02 5							1127	24-MAY-23		35890	35735
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							5				
2203 - 00 - 001 - 60 - 00 - 02 6							1128	24-MAY-23		28500	28485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	70002
2203 - 00 - 001 - 60 - 00 - 02 8							1130	24-MAY-23		117625	117570
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 01 12							1131	24-MAY-23		1034468	887049
<====Deduction Classification====>							Deduction Amount			NET DED:-	147419
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	70002
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							91000				

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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							525				
8342 - 00 - 117 - 01 - 02 - 00							52139				
2204 - 00 - 102 - 61 - 00 - 02 1							66	04-MAY-23	46050	46025	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	70002	
2204 - 00 - 102 - 61 - 00 - 02 13							1132	24-MAY-23	109500	109445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	70002	
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 800 - 28 - 00 - 81 7							319	10-MAY-23	31605000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2202 - 01 - 101 - 63 - 45 - 01 112							514	20-MAY-23	1227762	906813	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	320949	
0028 - 00 - 107 - 00 - 00 - 00							2650		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							294500				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							23309				
2202 - 01 - 101 - 63 - 45 - 01 113							515	20-MAY-23	387678	333059	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	54619	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							47000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6679				
2202 - 01 - 101 - 63 - 45 - 01							114	516	20-MAY-23	1221072	898234
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	322838
0028 - 00 - 107 - 00 - 00 - 00							2850			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							49448				
2202 - 01 - 101 - 63 - 45 - 01							121	645	24-MAY-23	733986	566307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	167679
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							35564				
2202 - 01 - 101 - 63 - 45 - 01							122	646	24-MAY-23	672433	538523
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	133910
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							132500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							174	714	24-MAY-23	757860	577098
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180762
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							16712				
2202 - 01 - 101 - 63 - 45 - 01							198	827	29-MAY-23	102568	92333
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350209

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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 - 45 - 01							152	688	24-MAY-23	82660	75249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7411
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7176				
2202 - 01 - 101 - 63 - 45 - 01							153	689	24-MAY-23	386914	325488
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61426
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6486				
2202 - 01 - 101 - 63 - 45 - 01							154	690	24-MAY-23	575908	452857
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123051
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							109000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							12641				
2202 - 01 - 101 - 63 - 45 - 01							155	691	24-MAY-23	218250	152780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	65470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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7 Education								
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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			157	693	24-MAY-23	581030	489533	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	91497	
0028 - 00 - 107 - 00 - 00 - 00						1325	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						80000		
8011 - 00 - 107 - 00 - 00 - 00						195		
8342 - 00 - 117 - 01 - 02 - 00						9937		
2202 - 01 - 101 - 63 - 45 - 01			158	694	24-MAY-23	392901	314461	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	78440	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						77500		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 45 - 01			159	695	24-MAY-23	908154	620613	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	287541	
0028 - 00 - 107 - 00 - 00 - 00						1800	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						45		
8009 - 01 - 101 - 00 - 00 - 00						280000		
8011 - 00 - 107 - 00 - 00 - 00						300		
8342 - 00 - 117 - 01 - 02 - 00						5396		
2202 - 01 - 101 - 63 - 45 - 01			160	696	24-MAY-23	515526	329586	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	185940	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						185000		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 45 - 01			161	697	24-MAY-23	922796	693333	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	229463	
0028 - 00 - 107 - 00 - 00 - 00						2050	DDO CODE:- 350216	
0030 - 02 - 102 - 00 - 00 - 00						55		
8009 - 01 - 101 - 00 - 00 - 00						205000		
8011 - 00 - 107 - 00 - 00 - 00						345		
8342 - 00 - 117 - 01 - 02 - 00						22013		

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7 Education								
104 Chief Pay and Accounts Officer - GANGTOK								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			162	698	24-MAY-23	471484	351639	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	119845	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			105000					
8011 - 00 - 107 - 00 - 00 - 00			165					
8342 - 00 - 117 - 01 - 02 - 00			13525					
2202 - 01 - 101 - 63 - 45 - 01			163	699	24-MAY-23	297592	181987	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	115605	
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			5120					
2202 - 01 - 101 - 63 - 45 - 01			164	700	24-MAY-23	1066062	826116	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	239946	
0028 - 00 - 107 - 00 - 00 - 00			2325			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			199000					
8011 - 00 - 107 - 00 - 00 - 00			375					
8342 - 00 - 117 - 01 - 02 - 00			38186					
2202 - 01 - 101 - 63 - 45 - 01			165	701	24-MAY-23	130888	119227	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	11661	
0028 - 00 - 107 - 00 - 00 - 00			475			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			15					
8011 - 00 - 107 - 00 - 00 - 00			75					
8342 - 00 - 117 - 01 - 02 - 00			11096					
2202 - 01 - 101 - 63 - 45 - 01			146	682	24-MAY-23	757106	607080	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150026	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			45					
8009 - 01 - 101 - 00 - 00 - 00			135000					
8011 - 00 - 107 - 00 - 00 - 00			270					

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							13111				
2202 - 01 - 101 - 63 - 45 - 01							147	683	24-MAY-23	466704	294774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	171930
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5755				
2202 - 01 - 101 - 63 - 45 - 01							156	692	24-MAY-23	252062	193592
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							58000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01							132	665	24-MAY-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							133	666	24-MAY-23	300000	299995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							134	667	24-MAY-23	40230	40225
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							135	668	24-MAY-23	5905	5900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							136	669	24-MAY-23	15379	15374
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							138	671	24-MAY-23	51947	51942
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 01		139	672	24-MAY-23			26013	26008	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		140	673	24-MAY-23			4512		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		142	675	24-MAY-23			65713	65708	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01		175	722	25-MAY-23			1361838	944977	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2775			NET DED:-	416861	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00				361000					
8011 - 00 - 107 - 00 - 00 - 00				465					
8342 - 00 - 117 - 01 - 02 - 00				27546					
8658 - 00 - 112 - 00 - 00 - 00				25000					
2202 - 01 - 101 - 63 - 45 - 01		176	723	25-MAY-23			1890092	1444854	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4325			NET DED:-	445238	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00				310000					
8011 - 00 - 107 - 00 - 00 - 00				675					
8342 - 00 - 117 - 01 - 02 - 00				91523					
8658 - 00 - 112 - 00 - 00 - 00				38600					
2202 - 01 - 101 - 63 - 45 - 01		177	724	25-MAY-23			1338136	1107558	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2925			NET DED:-	230578	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	350210	
8009 - 01 - 101 - 00 - 00 - 00				186000					
8011 - 00 - 107 - 00 - 00 - 00				480					
8342 - 00 - 117 - 01 - 02 - 00				41098					

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							178	725	25-MAY-23	1183758	752712
<====Deduction Classification====>							Deduction Amount			NET DED:-	431046
0028 - 00 - 107 - 00 - 00 - 00							2450		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							400000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							28126				
2202 - 01 - 101 - 63 - 45 - 01							179	726	25-MAY-23	870182	655620
<====Deduction Classification====>							Deduction Amount			NET DED:-	214562
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							10447				
2202 - 01 - 101 - 63 - 45 - 01							180	727	25-MAY-23	663914	513504
<====Deduction Classification====>							Deduction Amount			NET DED:-	150410
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							181	728	25-MAY-23	782122	542325
<====Deduction Classification====>							Deduction Amount			NET DED:-	239797
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							2967				
2202 - 01 - 101 - 63 - 45 - 01							182	729	25-MAY-23	644164	396136
<====Deduction Classification====>							Deduction Amount			NET DED:-	248028
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							239000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							7618				
2202 - 01 - 101 - 63 - 45 - 01							183	730	25-MAY-23	665810	462400
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							202000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 45 - 01							184	731	25-MAY-23	782150	640825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141325
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							115000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							20645				
8658 - 00 - 112 - 00 - 00 - 00							3800				
2202 - 01 - 101 - 63 - 45 - 01							185	732	25-MAY-23	572208	429262
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	142946
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							10461				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 01 - 101 - 63 - 45 - 01							186	733	25-MAY-23	650736	379592
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	271144
0028 - 00 - 107 - 00 - 00 - 00							1325			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							267200				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							2374				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							188	735	25-MAY-23	649054	453011
<====Deduction Classification====>							Deduction Amount			NET DED:-	196043
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							166000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							28248				
2202 - 01 - 101 - 63 - 45 - 01							141	674	24-MAY-23	75714	75709
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							187	734	25-MAY-23	826258	577254
<====Deduction Classification====>							Deduction Amount			NET DED:-	249004
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							221000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							25889				
2202 - 01 - 101 - 63 - 45 - 01							137	670	24-MAY-23	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							101	503	20-MAY-23	932558	559020
<====Deduction Classification====>							Deduction Amount			NET DED:-	373538
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							343000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							13373				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 45 - 01							103	505	20-MAY-23	2945144	2299141
<====Deduction Classification====>							Deduction Amount			NET DED:-	646003
0028 - 00 - 107 - 00 - 00 - 00							6875			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							180				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00						490000					
8011 - 00 - 107 - 00 - 00 - 00						1095					
8342 - 00 - 117 - 01 - 02 - 00						137853					
8658 - 00 - 112 - 00 - 00 - 00						10000					
2202 - 01 - 101 - 63 - 45 - 01	104	506	20-MAY-23				1048090		753363		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2050					
0030 - 02 - 102 - 00 - 00 - 00						55					
8009 - 01 - 101 - 00 - 00 - 00						275000					
8011 - 00 - 107 - 00 - 00 - 00						330					
8342 - 00 - 117 - 01 - 02 - 00						17292					
2202 - 01 - 101 - 63 - 45 - 01	105	507	20-MAY-23				2519366		1702794		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						5175					
0030 - 02 - 102 - 00 - 00 - 00						135					
8009 - 01 - 101 - 00 - 00 - 00						737000					
8011 - 00 - 107 - 00 - 00 - 00						825					
8342 - 00 - 117 - 01 - 02 - 00						63937					
8658 - 00 - 112 - 00 - 00 - 00						9500					
2202 - 01 - 101 - 63 - 45 - 01	80	477	19-MAY-23				1903774		1338072		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						4050					
0030 - 02 - 102 - 00 - 00 - 00						110					
8009 - 01 - 101 - 00 - 00 - 00						527000					
8011 - 00 - 107 - 00 - 00 - 00						840					
8342 - 00 - 117 - 01 - 02 - 00						33702					
2202 - 01 - 101 - 63 - 45 - 01	81	478	19-MAY-23				1026786		863151		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00						2250					
0030 - 02 - 102 - 00 - 00 - 00						60					
8009 - 01 - 101 - 00 - 00 - 00						127000					

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								33935			
2202 - 01 - 101 - 63 - 45 - 01							82	479	19-MAY-23	441464	338359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	103105
0028 - 00 - 107 - 00 - 00 - 00								925		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								92000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								10005			
2202 - 01 - 101 - 63 - 45 - 01							87	484	19-MAY-23	374878	314991
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59887
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								56000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								2967			
2202 - 01 - 101 - 63 - 45 - 01							88	485	19-MAY-23	642528	557516
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85012
0028 - 00 - 107 - 00 - 00 - 00								1300		DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								195			
8342 - 00 - 117 - 01 - 02 - 00								13482			
2202 - 01 - 101 - 63 - 45 - 01							89	486	19-MAY-23	628706	572457
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56249
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								20604			

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 90							487	19-MAY-23	518528	466353	
<====Deduction Classification====>							Deduction Amount		NET DED:-	52175	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							51000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 45 - 01 91							488	19-MAY-23	615382	433888	
<====Deduction Classification====>							Deduction Amount		NET DED:-	181494	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8658 - 00 - 112 - 00 - 00 - 00							10319				
2202 - 01 - 101 - 63 - 45 - 01 92							489	19-MAY-23	788786	543714	
<====Deduction Classification====>							Deduction Amount		NET DED:-	245072	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							238500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							4692				
2202 - 01 - 101 - 63 - 45 - 01 93							490	19-MAY-23	82660	75249	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7411	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7176				
2202 - 01 - 101 - 63 - 45 - 01 94							491	19-MAY-23	485346	423346	
<====Deduction Classification====>							Deduction Amount		NET DED:-	62000	
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							25640				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 95							492	19-MAY-23	82660	75249	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7411	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7176				
2202 - 01 - 101 - 63 - 45 - 01 96							493	19-MAY-23	513630	380693	
<====Deduction Classification====>							Deduction Amount		NET DED:-	132937	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							6762				
2202 - 01 - 101 - 63 - 45 - 01 97							494	19-MAY-23	607034	453659	
<====Deduction Classification====>							Deduction Amount		NET DED:-	153375	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11965				
2202 - 01 - 101 - 63 - 45 - 01 83							480	19-MAY-23	1000466	751065	
<====Deduction Classification====>							Deduction Amount		NET DED:-	249401	
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							7066				
2202 - 01 - 101 - 63 - 45 - 01 86							483	19-MAY-23	481656	313221	
<====Deduction Classification====>							Deduction Amount		NET DED:-	168435	
0028 - 00 - 107 - 00 - 00 - 00							925		DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							180				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2305				
2202 - 01 - 101 - 63 - 45 - 01 11 131 04-MAY-23									1915938	1526531	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	389407
8342 - 00 - 117 - 01 - 02 - 00							74562			DDO CODE:-	350209
8011 - 00 - 107 - 00 - 00 - 00							615				
8009 - 01 - 101 - 00 - 00 - 00							310000				
0028 - 00 - 107 - 00 - 00 - 00							4125				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 45 - 01 100 502 20-MAY-23									1654174	990679	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	663495
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							645000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							5120				
8658 - 00 - 112 - 00 - 00 - 00							9600				
2202 - 01 - 101 - 63 - 45 - 01 144 680 24-MAY-23									202174	144478	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	57696
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	350216
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							7066				
2202 - 01 - 101 - 63 - 45 - 01 145 681 24-MAY-23									759872	542472	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	217400
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5755				

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			148	684	24-MAY-23	506592	335050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	171542	
0028 - 00 - 107 - 00 - 00 - 00			1075			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			165000					
8011 - 00 - 107 - 00 - 00 - 00			165					
8342 - 00 - 117 - 01 - 02 - 00			5272					
2202 - 01 - 101 - 63 - 45 - 01			149	685	24-MAY-23	169960	136490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	33470	
0028 - 00 - 107 - 00 - 00 - 00			350			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			10					
8009 - 01 - 101 - 00 - 00 - 00			30000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			3050					
2202 - 01 - 101 - 63 - 45 - 01			150	686	24-MAY-23	82660	75249	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7411	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			7176					
2202 - 01 - 101 - 63 - 45 - 01			151	687	24-MAY-23	82660	75249	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7411	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	350216	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			7176					
2202 - 01 - 101 - 63 - 45 - 01			106	508	20-MAY-23	715448	417935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	297513	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			284000					
8011 - 00 - 107 - 00 - 00 - 00			210					
8342 - 00 - 117 - 01 - 02 - 00			11868					

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104 Chief Pay and Accounts Officer - GANGTOK								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			107	509	20-MAY-23	445340	339400	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105940	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						105000		
8011 - 00 - 107 - 00 - 00 - 00						120		
2202 - 01 - 101 - 63 - 45 - 01			108	510	20-MAY-23	1053098	706335	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	346763	
0028 - 00 - 107 - 00 - 00 - 00						2150	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						55		
8009 - 01 - 101 - 00 - 00 - 00						330000		
8011 - 00 - 107 - 00 - 00 - 00						330		
8342 - 00 - 117 - 01 - 02 - 00						14228		
2202 - 01 - 101 - 63 - 45 - 01			109	511	20-MAY-23	105570	89335	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	16235	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						5		
8009 - 01 - 101 - 00 - 00 - 00						16000		
8011 - 00 - 107 - 00 - 00 - 00						30		
2202 - 01 - 101 - 63 - 45 - 01			110	512	20-MAY-23	1915938	1526531	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	389407	
0028 - 00 - 107 - 00 - 00 - 00						4125	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						105		
8009 - 01 - 101 - 00 - 00 - 00						310000		
8011 - 00 - 107 - 00 - 00 - 00						615		
8342 - 00 - 117 - 01 - 02 - 00						74562		
2202 - 01 - 101 - 63 - 45 - 01			111	513	20-MAY-23	2488294	1963652	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	524642	
0028 - 00 - 107 - 00 - 00 - 00						5175	DDO CODE:- 350209	
0030 - 02 - 102 - 00 - 00 - 00						135		
8009 - 01 - 101 - 00 - 00 - 00						420000		
8011 - 00 - 107 - 00 - 00 - 00						825		
8342 - 00 - 117 - 01 - 02 - 00						90007		

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104 Chief Pay and Accounts Officer - GANGTOK										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
8658 - 00 - 112 - 00 - 00 - 00						8500				
2202 - 01 - 101 - 63 - 45 - 02						102	504	20-MAY-23	537000	536835
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						165			NET DED:-	165
									DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02						98	495	19-MAY-23	906325	905945
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						380			NET DED:-	380
									DDO CODE:-	350217
2202 - 01 - 101 - 63 - 45 - 02						116	518	20-MAY-23	117000	116935
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						65			NET DED:-	65
									DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02						143	676	24-MAY-23	515350	515100
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						250			NET DED:-	250
									DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02						166	702	24-MAY-23	1132000	1131615
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						385			NET DED:-	385
									DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02						167	703	24-MAY-23	9725	9720
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02						168	704	24-MAY-23	6387	6382
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02						169	705	24-MAY-23	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02						170	706	24-MAY-23	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02						171	707	24-MAY-23	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	350216
2202 - 01 - 101 - 63 - 45 - 02						172	708	24-MAY-23	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	350216

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02							189	736	25-MAY-23	414000	413850
<====Deduction Classification====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02							190	737	25-MAY-23	380100	379915
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00							185		DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 02							84	481	19-MAY-23	591000	590780
<====Deduction Classification====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00							220		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02							85	482	19-MAY-23	244875	244755
<====Deduction Classification====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	350217	
2202 - 01 - 101 - 63 - 45 - 02							115	517	20-MAY-23	550575	550310
<====Deduction Classification====>							Deduction Amount			NET DED:-	265
0030 - 02 - 102 - 00 - 00 - 00							265		DDO CODE:-	350209	
2202 - 02 - 001 - 58 - 45 - 01							131	664	24-MAY-23	84846	76200
<====Deduction Classification====>							Deduction Amount			NET DED:-	8646
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70208	
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							7411				
2202 - 02 - 001 - 58 - 45 - 01							126	659	24-MAY-23	84846	76200
<====Deduction Classification====>							Deduction Amount			NET DED:-	8646
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70208	
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							7411				
2202 - 02 - 001 - 58 - 45 - 01							4	66	01-MAY-23	142726	92491
<====Deduction Classification====>							Deduction Amount			NET DED:-	50235
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							200				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 45 - 01							127	660	24-MAY-23	84846	76200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8646
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
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							7411				
2202 - 02 - 001 - 58 - 45 - 01							43	304	15-MAY-23	5566738	4080657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1486081
0028 - 00 - 107 - 00 - 00 - 00							11850			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							315				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							1351200				
8011 - 00 - 107 - 00 - 00 - 00							2490				
8342 - 00 - 117 - 01 - 02 - 00							116626				
2202 - 02 - 001 - 58 - 45 - 01							129	662	24-MAY-23	84846	76200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8646
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
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							7411				
2202 - 02 - 001 - 58 - 45 - 01							128	661	24-MAY-23	84846	76200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8646
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70208
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							7411				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 02							12	154	08-MAY-23	104880	104825
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							13	177	08-MAY-23	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							34	295	15-MAY-23	600675	600480
<====Deduction Classification====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00								195		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							195	814	29-MAY-23	108376	108321
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							196	815	29-MAY-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							75	446	19-MAY-23	3178284	2499598
<====Deduction Classification====>							Deduction Amount			NET DED:-	678686
0028 - 00 - 107 - 00 - 00 - 00								6575		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								170			
8009 - 01 - 101 - 00 - 00 - 00								553000			
8011 - 00 - 107 - 00 - 00 - 00								990			
8342 - 00 - 117 - 01 - 02 - 00								104178			
8658 - 00 - 112 - 00 - 00 - 00								13773			
2202 - 02 - 104 - 64 - 45 - 01							78	471	19-MAY-23	1471528	1218927
<====Deduction Classification====>							Deduction Amount			NET DED:-	252601
0028 - 00 - 107 - 00 - 00 - 00								3500		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								140000			
8011 - 00 - 107 - 00 - 00 - 00								675			
8342 - 00 - 117 - 01 - 02 - 00								80936			
8658 - 00 - 112 - 00 - 00 - 00								27400			
2202 - 02 - 104 - 64 - 45 - 01							99	501	20-MAY-23	861750	655875
<====Deduction Classification====>							Deduction Amount			NET DED:-	205875
0028 - 00 - 107 - 00 - 00 - 00								1725		DDO CODE:-	70208

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							191000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							12835				
2202 - 02 - 104 - 64 - 45 - 01							117	526	22-MAY-23	1903964	1521858
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	382106
0028 - 00 - 107 - 00 - 00 - 00							4475			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							273000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							81006				
8658 - 00 - 112 - 00 - 00 - 00							22700				
2202 - 02 - 104 - 64 - 45 - 01							118	527	22-MAY-23	7011854	5014963
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1996891
0028 - 00 - 107 - 00 - 00 - 00							14375			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							365				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							1709700				
8011 - 00 - 107 - 00 - 00 - 00							2685				
8342 - 00 - 117 - 01 - 02 - 00							214686				
8658 - 00 - 112 - 00 - 00 - 00							53550				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							173	711	24-MAY-23	2092081	1613736
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	478345
0028 - 00 - 107 - 00 - 00 - 00							5250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							377000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							74150				
8658 - 00 - 112 - 00 - 00 - 00							20920				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01 6							76	02-MAY-23	41809	37547	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4262	
8342 - 00 - 117 - 01 - 02 - 00							4047		DDO CODE:-	70208	
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01 191							761	26-MAY-23	1140820	814052	
<====Deduction Classification====>							Deduction Amount		NET DED:-	326768	
0028 - 00 - 107 - 00 - 00 - 00							2575		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							287000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							36723				
2202 - 02 - 104 - 64 - 45 - 01 193							763	26-MAY-23	3927430	3224054	
<====Deduction Classification====>							Deduction Amount		NET DED:-	703376	
0028 - 00 - 107 - 00 - 00 - 00							8875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							230				
8009 - 01 - 101 - 00 - 00 - 00							480500				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							162646				
8658 - 00 - 112 - 00 - 00 - 00							49400				
2202 - 02 - 104 - 64 - 45 - 01 35							296	15-MAY-23	3907326	2915720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	991606	
0028 - 00 - 107 - 00 - 00 - 00							8875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							805000				
8011 - 00 - 107 - 00 - 00 - 00							1685				
8342 - 00 - 117 - 01 - 02 - 00							174721				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2202 - 02 - 104 - 64 - 45 - 01 39							300	15-MAY-23	5194146	4096463	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1097683	
0028 - 00 - 107 - 00 - 00 - 00							11650		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								295			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								774500			
8011 - 00 - 107 - 00 - 00 - 00								2325			
8342 - 00 - 117 - 01 - 02 - 00								246963			
8658 - 00 - 112 - 00 - 00 - 00								61800			
2202 - 02 - 104 - 64 - 45 - 01 57							418	19-MAY-23	1700910	1247523	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	453387	
0028 - 00 - 107 - 00 - 00 - 00								4100	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								386000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								52552			
8658 - 00 - 112 - 00 - 00 - 00								10000			
2202 - 02 - 104 - 64 - 45 - 01 62							423	19-MAY-23	4901632	3519236	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1382396	
0028 - 00 - 107 - 00 - 00 - 00								9325	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								240			
8009 - 01 - 101 - 00 - 00 - 00								1212000			
8011 - 00 - 107 - 00 - 00 - 00								1700			
8342 - 00 - 117 - 01 - 02 - 00								118531			
8658 - 00 - 112 - 00 - 00 - 00								40600			
2202 - 02 - 104 - 64 - 45 - 01 71							441	19-MAY-23	2040902	1552240	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	488662	
0028 - 00 - 107 - 00 - 00 - 00								4275	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00								115			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								375000			
8011 - 00 - 107 - 00 - 00 - 00								610			
8342 - 00 - 117 - 01 - 02 - 00								66062			

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							42500				
2202 - 02 - 104 - 64 - 45 - 01 53							392	15-MAY-23	7438567	5647937	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1790630	
0028 - 00 - 107 - 00 - 00 - 00							14975		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							380				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1544000				
8011 - 00 - 107 - 00 - 00 - 00							2745				
8342 - 00 - 117 - 01 - 02 - 00							212230				
8658 - 00 - 112 - 00 - 00 - 00							16200				
2202 - 02 - 104 - 64 - 45 - 01 124							657	24-MAY-23	82660	75249	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7411	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7176				
2202 - 02 - 104 - 64 - 45 - 01 40							301	15-MAY-23	2975698	2448859	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	526839	
0028 - 00 - 107 - 00 - 00 - 00							7250		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							365000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							153309				
2202 - 02 - 104 - 64 - 45 - 01 55							394	15-MAY-23	1872668	1362896	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	509772	
0028 - 00 - 107 - 00 - 00 - 00							4225		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							421500				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							45777				
8658 - 00 - 112 - 00 - 00 - 00							37500				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01 16							207	10-MAY-23	26638	23672	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2966	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2801				
2202 - 02 - 104 - 64 - 45 - 01 17							208	10-MAY-23	18047	16009	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2038	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							1898				
2202 - 02 - 104 - 64 - 45 - 01 19							210	10-MAY-23	1229234	958378	
<====Deduction Classification====>							Deduction Amount		NET DED:-	270856	
0028 - 00 - 107 - 00 - 00 - 00							2575		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							385				
8342 - 00 - 117 - 01 - 02 - 00							22826				
2202 - 02 - 104 - 64 - 45 - 01 36							297	15-MAY-23	1401756	1060764	
<====Deduction Classification====>							Deduction Amount		NET DED:-	340992	
0028 - 00 - 107 - 00 - 00 - 00							3175		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							283000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							54042				
2202 - 02 - 104 - 64 - 45 - 01 37							298	15-MAY-23	2725618	2057715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	667903	
0028 - 00 - 107 - 00 - 00 - 00							5850		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							501000				
8011 - 00 - 107 - 00 - 00 - 00							1110				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							109793				
8658 - 00 - 112 - 00 - 00 - 00							50000				
2202 - 02 - 104 - 64 - 45 - 01 38							299	15-MAY-23	4821650	3632596	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1189054	
0028 - 00 - 107 - 00 - 00 - 00							10625		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							275				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							964000				
8011 - 00 - 107 - 00 - 00 - 00							1825				
8342 - 00 - 117 - 01 - 02 - 00							161229				
8658 - 00 - 112 - 00 - 00 - 00							51000				
2202 - 02 - 104 - 64 - 45 - 01 41							302	15-MAY-23	1271093	958301	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	312792	
0028 - 00 - 107 - 00 - 00 - 00							3275		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							267000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							28002				
8658 - 00 - 112 - 00 - 00 - 00							13900				
2202 - 02 - 104 - 64 - 45 - 01 42							303	15-MAY-23	2197489	1911253	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	286236	
0028 - 00 - 107 - 00 - 00 - 00							5350		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							1015				
8342 - 00 - 117 - 01 - 02 - 00							119731				
2202 - 02 - 104 - 64 - 45 - 01 44							305	15-MAY-23	4249000	3371910	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	877090	
0028 - 00 - 107 - 00 - 00 - 00							9950		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							275				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							737000				
8011 - 00 - 107 - 00 - 00 - 00							1815				
8342 - 00 - 117 - 01 - 02 - 00							126050				
2202 - 02 - 104 - 64 - 45 - 01							45	306	15-MAY-23	2983522	2376775
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	606747
0028 - 00 - 107 - 00 - 00 - 00							6675			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							474000				
8011 - 00 - 107 - 00 - 00 - 00							1350				
8342 - 00 - 117 - 01 - 02 - 00							96252				
8658 - 00 - 112 - 00 - 00 - 00							28300				
2202 - 02 - 104 - 64 - 45 - 01							194	764	26-MAY-23	7563786	5778667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1785119
0028 - 00 - 107 - 00 - 00 - 00							14975			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							380				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1440100				
8011 - 00 - 107 - 00 - 00 - 00							2755				
8342 - 00 - 117 - 01 - 02 - 00							251309				
8658 - 00 - 112 - 00 - 00 - 00							74600				
2202 - 02 - 104 - 64 - 45 - 01							7	77	02-MAY-23	55278	49667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5611
8342 - 00 - 117 - 01 - 02 - 00							5396			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							8	78	02-MAY-23	4901632	3519236
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1382396
8658 - 00 - 112 - 00 - 00 - 00							40600			DDO CODE:-	70208
8342 - 00 - 117 - 01 - 02 - 00							118531				
8011 - 00 - 107 - 00 - 00 - 00							1700				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1212000				
0028 - 00 - 107 - 00 - 00 - 00							9325				
0030 - 02 - 102 - 00 - 00 - 00							240				
2202 - 02 - 104 - 64 - 45 - 01							197	818	29-MAY-23	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							199	829	29-MAY-23	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 01							202	832	29-MAY-23	2134222	1778481
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	355741
0028 - 00 - 107 - 00 - 00 - 00							4775			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							272500				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							70806				
8658 - 00 - 112 - 00 - 00 - 00							6800				
2202 - 02 - 104 - 64 - 45 - 01							9	93	03-MAY-23	38335	38150
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							69	433	19-MAY-23	2259270	1788161
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	471109
0028 - 00 - 107 - 00 - 00 - 00							4950			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							394000				
8011 - 00 - 107 - 00 - 00 - 00							680				
8342 - 00 - 117 - 01 - 02 - 00							49172				
8658 - 00 - 112 - 00 - 00 - 00							22177				

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7 Education							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 02 - 104 - 64 - 45 - 01	61	422	19-MAY-23			41376	37608	
<====Deduction Classification====> Deduction Amount							NET DED:-	3768
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		3533						
2202 - 02 - 104 - 64 - 45 - 01	60	421	19-MAY-23			7447942	5520298	
<====Deduction Classification====> Deduction Amount							NET DED:-	1927644
0028 - 00 - 107 - 00 - 00 - 00		14700				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		375						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		1592000						
8011 - 00 - 107 - 00 - 00 - 00		2810						
8342 - 00 - 117 - 01 - 02 - 00		238449						
8658 - 00 - 112 - 00 - 00 - 00		79210						
2202 - 02 - 104 - 64 - 45 - 01	59	420	19-MAY-23			3986882	2493332	
<====Deduction Classification====> Deduction Amount							NET DED:-	1493550
0028 - 00 - 107 - 00 - 00 - 00		7800				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		200						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		1402500						
8011 - 00 - 107 - 00 - 00 - 00		1155						
8342 - 00 - 117 - 01 - 02 - 00		81795						
2202 - 02 - 104 - 64 - 45 - 01	58	419	19-MAY-23			1465606	1045892	
<====Deduction Classification====> Deduction Amount							NET DED:-	419714
0028 - 00 - 107 - 00 - 00 - 00		3375				DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		347500						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		44326						
8658 - 00 - 112 - 00 - 00 - 00		23913						

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							56	407	19-MAY-23	6795582	5170145
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1625437
0028 - 00 - 107 - 00 - 00 - 00							13600			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							1355200				
8011 - 00 - 107 - 00 - 00 - 00							2400				
8342 - 00 - 117 - 01 - 02 - 00							195852				
8658 - 00 - 112 - 00 - 00 - 00							58040				
2202 - 02 - 104 - 64 - 45 - 01							51	390	15-MAY-23	2174520	1530838
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	643682
0028 - 00 - 107 - 00 - 00 - 00							4450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							576000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							52772				
8658 - 00 - 112 - 00 - 00 - 00							9700				
2202 - 02 - 104 - 64 - 45 - 01							50	312	15-MAY-23	1498600	1170203
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	328397
0028 - 00 - 107 - 00 - 00 - 00							3575			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							29202				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 45 - 01							49	311	15-MAY-23	2790456	1947512
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	842944
0028 - 00 - 107 - 00 - 00 - 00							5925			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							757000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							72509				
8658 - 00 - 112 - 00 - 00 - 00							6500				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							48	309	15-MAY-23	1421278	1184607
<====Deduction Classification====>							Deduction Amount			NET DED:-	236671
0028 - 00 - 107 - 00 - 00 - 00							3725			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							180000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							52276				
2202 - 02 - 104 - 64 - 45 - 01							10	95	03-MAY-23	3986882	2493332
<====Deduction Classification====>							Deduction Amount			NET DED:-	1493550
8342 - 00 - 117 - 01 - 02 - 00							81795			DDO CODE:-	70208
8011 - 00 - 107 - 00 - 00 - 00							1155				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1402500				
0028 - 00 - 107 - 00 - 00 - 00							7800				
0030 - 02 - 102 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 45 - 01							46	307	15-MAY-23	7577122	5968880
<====Deduction Classification====>							Deduction Amount			NET DED:-	1608242
0028 - 00 - 107 - 00 - 00 - 00							15075			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							380				
8009 - 01 - 101 - 00 - 00 - 00							1320300				
8011 - 00 - 107 - 00 - 00 - 00							2875				
8342 - 00 - 117 - 01 - 02 - 00							223489				
8658 - 00 - 112 - 00 - 00 - 00							46123				
2202 - 02 - 104 - 64 - 45 - 01							47	308	15-MAY-23	3876140	2921363
<====Deduction Classification====>							Deduction Amount			NET DED:-	954777
0028 - 00 - 107 - 00 - 00 - 00							7450			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							742000				
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							115022				
8658 - 00 - 112 - 00 - 00 - 00							88700				

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7 Education									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	125	658	24-MAY-23	9823	9818				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	130	663	24-MAY-23	544225	542935				
<====Deduction Classification====> Deduction Amount					NET DED:-	1290			
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			165						
2202 - 02 - 104 - 64 - 45 - 02	5	70	02-MAY-23	128225	128180				
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	192	762	26-MAY-23	295675	295570				
<====Deduction Classification====> Deduction Amount					NET DED:-	105			
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	200	830	29-MAY-23	824900	822790				
<====Deduction Classification====> Deduction Amount					NET DED:-	2110			
0028 - 00 - 107 - 00 - 00 - 00			1875	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			235						
2202 - 02 - 104 - 64 - 45 - 02	201	831	29-MAY-23	761950	759740				
<====Deduction Classification====> Deduction Amount					NET DED:-	2210			
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00			210						
2202 - 02 - 104 - 64 - 45 - 02	203	837	29-MAY-23	6323	6318				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	204	838	29-MAY-23	6774	6769				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	52	391	15-MAY-23	205000	204925				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	73	443	19-MAY-23	188500	188420				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	70	440	19-MAY-23	522950	521905				
<====Deduction Classification====> Deduction Amount					NET DED:-	1045			
0028 - 00 - 107 - 00 - 00 - 00			875	DDO CODE:-	70208				

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							170				
2202 - 02 - 104 - 64 - 45 - 02							18	209	10-MAY-23	234400	234310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							20	281	15-MAY-23	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							21	282	15-MAY-23	404950	403710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1240
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 45 - 02							22	283	15-MAY-23	370904	370039
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	865
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 45 - 02							23	284	15-MAY-23	331175	330815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	360
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 45 - 02							24	285	15-MAY-23	159000	158945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							25	286	15-MAY-23	392950	391715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1235
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 45 - 02							26	287	15-MAY-23	261900	261805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	70208
2202 - 02 - 104 - 64 - 45 - 02							27	288	15-MAY-23	154400	154340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70208

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02 28							289	15-MAY-23	462500	461005	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1495	
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 45 - 02 29							290	15-MAY-23	468950	467690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1260	
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 02 - 104 - 64 - 45 - 02 30							291	15-MAY-23	399900	398905	
<====Deduction Classification====>							Deduction Amount		NET DED:-	995	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 45 - 02 31							292	15-MAY-23	731850	730125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1725	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							225				
2202 - 02 - 104 - 64 - 45 - 02 32							293	15-MAY-23	491400	490370	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1030	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 45 - 02 33							294	15-MAY-23	171675	171610	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 54							393	15-MAY-23	470000	468985	
<====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 63							424	19-MAY-23	608625	607075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1550	
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 02 - 104 - 64 - 45 - 02 64							425	19-MAY-23	128225	128180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70208	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 02		65	426	19-MAY-23			498725	497200	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1525	
0030 - 02 - 102 - 00 - 00 - 00				150			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		66	427	19-MAY-23			209450	209365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		67	428	19-MAY-23			205450	205375	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				75			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		68	432	19-MAY-23			233900	233815	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		72	442	19-MAY-23			84175	84140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		74	445	19-MAY-23			4667		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		76	469	19-MAY-23			440725	439710	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	1015	
0030 - 02 - 102 - 00 - 00 - 00				140			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		77	470	19-MAY-23			454675	453665	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	1010	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		119	541	22-MAY-23			169450	169390	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		120	542	22-MAY-23			566175	564515	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1500			NET DED:-	1660	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	70208	

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7 Education											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02 1							63	01-MAY-23	498725	497200	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1525	
0028 - 00 - 107 - 00 - 00 - 00							1375		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 45 - 02 2							64	01-MAY-23	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 3							65	01-MAY-23	467		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02 123							656	24-MAY-23	411450	410325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1125	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 03 - 103 - 69 - 00 - 02 14							205	10-MAY-23	432950	431345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1605	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	70211	
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 03 - 103 - 69 - 00 - 02 15							206	10-MAY-23	9672	9667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70211	
2202 - 03 - 103 - 69 - 00 - 50 79							474	19-MAY-23	796	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	796	
0801 - 01 - 800 - 01 - 00 - 00							796		DDO CODE:-	70211	
7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 46 - 01 106							285	17-MAY-23	438236	346144	
<====Deduction Classification====>							Deduction Amount		NET DED:-	92092	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							88000				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							2967				
2202 - 01 - 101 - 63 - 46 - 01							105	284	17-MAY-23	745626	644226
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101400
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							94000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5755				
2202 - 01 - 101 - 63 - 46 - 01							108	287	17-MAY-23	467760	426177
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	41583
0028 - 00 - 107 - 00 - 00 - 00							1425			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							29878				
2202 - 01 - 101 - 63 - 46 - 01							109	288	17-MAY-23	265860	225414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40446
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							14711				
2202 - 01 - 101 - 63 - 46 - 01							110	289	17-MAY-23	413274	287334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			111	290	17-MAY-23	499726	420699	
<====Deduction Classification====>			Deduction Amount			NET DED:-	79027	
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			153	375	18-MAY-23	262384	238701	
<====Deduction Classification====>			Deduction Amount			NET DED:-	23683	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 01 - 101 - 63 - 46 - 01			156	378	18-MAY-23	654644	580290	
<====Deduction Classification====>			Deduction Amount			NET DED:-	74354	
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			157	379	18-MAY-23	601056	465591	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135465	
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			158	380	18-MAY-23	190996	173948	
<====Deduction Classification====>			Deduction Amount			NET DED:-	17048	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								

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105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			159	381	18-MAY-23	937990	670359	
<====Deduction Classification====> Deduction Amount						NET DED:-	267631	
0028 - 00 - 107 - 00 - 00 - 00					2000	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					50			
8009 - 01 - 101 - 00 - 00 - 00					255000			
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					10281			
2202 - 01 - 101 - 63 - 46 - 01			160	382	18-MAY-23	432260	320845	
<====Deduction Classification====> Deduction Amount						NET DED:-	111415	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					100000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					10240			
2202 - 01 - 101 - 63 - 46 - 01			210	587	29-MAY-23	300304	271396	
<====Deduction Classification====> Deduction Amount						NET DED:-	28908	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					10000			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					17968			
2202 - 01 - 101 - 63 - 46 - 01			162	387	19-MAY-23	5178121	4241450	
<====Deduction Classification====> Deduction Amount						NET DED:-	936671	
0028 - 00 - 107 - 00 - 00 - 00					11075	DDO CODE:-	350437	
0030 - 02 - 102 - 00 - 00 - 00					280			
8009 - 01 - 101 - 00 - 00 - 00					821000			
8011 - 00 - 107 - 00 - 00 - 00					1680			
8342 - 00 - 117 - 01 - 02 - 00					102636			
2202 - 01 - 101 - 63 - 46 - 01			195	442	19-MAY-23	351934	320325	
<====Deduction Classification====> Deduction Amount						NET DED:-	31609	
0028 - 00 - 107 - 00 - 00 - 00					1225	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					35			
8011 - 00 - 107 - 00 - 00 - 00					195			

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							30154				
2202 - 01 - 101 - 63 - 46 - 01							196	443	19-MAY-23	607640	441465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166175
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 46 - 01							197	444	19-MAY-23	1367156	1107108
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260048
0028 - 00 - 107 - 00 - 00 - 00							2725			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							237000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							19818				
2202 - 01 - 101 - 63 - 46 - 01							198	445	19-MAY-23	1408516	1192073
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	216443
0028 - 00 - 107 - 00 - 00 - 00							2975			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							186000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							26953				
2202 - 01 - 101 - 63 - 46 - 01							207	509	24-MAY-23	1131750	873945
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	257805
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							252000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2202 - 01 - 101 - 63 - 46 - 01							186	433	19-MAY-23	407768	371136
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36632
0028 - 00 - 107 - 00 - 00 - 00							1150			DDO CODE:-	350430

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							35272				
2202 - 01 - 101 - 63 - 46 - 01							174	404	19-MAY-23	1371762	1012535
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	359227
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							302000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							22357				
8658 - 00 - 112 - 00 - 00 - 00							31500				
2202 - 01 - 101 - 63 - 46 - 01							50	166	06-MAY-23	1668632	1435872
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232760
8658 - 00 - 112 - 00 - 00 - 00							6000			DDO CODE:-	350434
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							223000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 46 - 01							118	319	17-MAY-23	1668632	1435872
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232760
0028 - 00 - 107 - 00 - 00 - 00							3200			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							223000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8658 - 00 - 112 - 00 - 00 - 00							6000				
2202 - 01 - 101 - 63 - 46 - 01							121	324	17-MAY-23	868356	787113
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81243
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350434
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							78248				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01 34							97	03-MAY-23	866460	785383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	81077	
8342 - 00 - 117 - 01 - 02 - 00							78082		DDO CODE:-	350434	
8011 - 00 - 107 - 00 - 00 - 00							405				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 01 - 101 - 63 - 46 - 01 127							336	18-MAY-23	813820	647701	
<====Deduction Classification====>							Deduction Amount		NET DED:-	166119	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							136500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							18534				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 01 - 101 - 63 - 46 - 01 128							337	18-MAY-23	1055186	829579	
<====Deduction Classification====>							Deduction Amount		NET DED:-	225607	
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	350436	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							27877				
2202 - 01 - 101 - 63 - 46 - 01 16							4	02-MAY-23	152190	108969	
<====Deduction Classification====>							Deduction Amount		NET DED:-	43221	
8342 - 00 - 117 - 01 - 02 - 00							2801		DDO CODE:-	350436	
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01 12							3	02-MAY-23	813820	647701	
<====Deduction Classification====>							Deduction Amount		NET DED:-	166119	
8658 - 00 - 112 - 00 - 00 - 00							9000		DDO CODE:-	350436	
8342 - 00 - 117 - 01 - 02 - 00							18534				
8011 - 00 - 107 - 00 - 00 - 00							240				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							136500				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 46 - 01							122	331	18-MAY-23	152190	108969
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43221
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							2801				
2202 - 01 - 101 - 63 - 46 - 01							126	335	18-MAY-23	1780544	1387966
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	392578
0028 - 00 - 107 - 00 - 00 - 00							4150			DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							319100				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							53573				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 46 - 01							17	100	03-MAY-23	566472	507464
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59008
8342 - 00 - 117 - 01 - 02 - 00							37138			DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 46 - 01							112	298	17-MAY-23	407768	371136
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	36632
8342 - 00 - 117 - 01 - 02 - 00							35272			DDO CODE:-	350430
8011 - 00 - 107 - 00 - 00 - 00							180				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				

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105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							176	406	19-MAY-23	296486	210781
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85705
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2202 - 01 - 101 - 63 - 46 - 01							180	427	19-MAY-23	123608	112429
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	11179
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10709				
2202 - 01 - 101 - 63 - 46 - 01							181	428	19-MAY-23	219040	163570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 46 - 01							183	430	19-MAY-23	616356	464946
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	151410
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2202 - 01 - 101 - 63 - 46 - 01							184	431	19-MAY-23	382148	349208
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	32940
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 46 - 01							188	435	19-MAY-23	422166	384747
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37419
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	350430

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							50				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							35619				
2202 - 01 - 101 - 63 - 46 - 01							193	440	19-MAY-23	391652	356646
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35006
0028 - 00 - 107 - 00 - 00 - 00							950			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							33866				
2202 - 01 - 101 - 63 - 46 - 01							194	441	19-MAY-23	566472	507464
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	59008
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							37138				
2202 - 01 - 101 - 63 - 46 - 01							99	278	17-MAY-23	549048	490770
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58278
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11868				
2202 - 01 - 101 - 63 - 46 - 01							100	279	17-MAY-23	328586	279891
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48695
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5755				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			101	280	17-MAY-23	548100	448249	
<====Deduction Classification====>			Deduction Amount			NET DED:-	99851	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			85000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			13441					
2202 - 01 - 101 - 63 - 46 - 01			102	281	17-MAY-23	590286	477270	
<====Deduction Classification====>			Deduction Amount			NET DED:-	113016	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350429	
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			11606					
2202 - 01 - 101 - 63 - 46 - 01			103	282	17-MAY-23	702492	600082	
<====Deduction Classification====>			Deduction Amount			NET DED:-	102410	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			101000					
8011 - 00 - 107 - 00 - 00 - 00			180					
2202 - 01 - 101 - 63 - 46 - 01			104	283	17-MAY-23	427504	355667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71837	
0028 - 00 - 107 - 00 - 00 - 00			950			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			55000					
8011 - 00 - 107 - 00 - 00 - 00			130					
8342 - 00 - 117 - 01 - 02 - 00			15732					
2202 - 01 - 101 - 63 - 46 - 01			107	286	17-MAY-23	405848	320216	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85632	
0028 - 00 - 107 - 00 - 00 - 00			800			DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00			20					
8009 - 01 - 101 - 00 - 00 - 00			80000					
8011 - 00 - 107 - 00 - 00 - 00			120					

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4692				
2202 - 01 - 101 - 63 - 46 - 02 133 342 18-MAY-23									9000	8995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02 134 343 18-MAY-23									9000	8995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02 163 393 19-MAY-23									333175	333010	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02 132 341 18-MAY-23									9000	8995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02 164 394 19-MAY-23									1227000	1226590	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00							410		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02 135 344 18-MAY-23									9000	8995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02 154 376 18-MAY-23									224288	224173	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	350429	
2202 - 01 - 101 - 63 - 46 - 02 131 340 18-MAY-23									4355		
<=====Deduction Classification=====> Deduction Amount									NET DED:-		
									DDO CODE:-	350437	
2202 - 01 - 101 - 63 - 46 - 02 175 405 19-MAY-23									45725	45705	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02 178 425 19-MAY-23									35225	35210	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02 179 426 19-MAY-23									177000	176940	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	350430	

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			182	429	19-MAY-23	293900	293790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			185	432	19-MAY-23	372625	372490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			189	436	19-MAY-23	343450	343330	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			190	437	19-MAY-23	293950	293845	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			191	438	19-MAY-23	80225	80195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			199	446	19-MAY-23	191225	191155	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			192	439	19-MAY-23	114725	114685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			187	434	19-MAY-23	185175	185100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 02			119	320	17-MAY-23	906000	905685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			18	104	03-MAY-23	906000	905685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	315	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			19	105	03-MAY-23	243425	243305	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350434	
2202 - 01 - 101 - 63 - 46 - 02			120	323	17-MAY-23	243425	243305	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	350434	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02 1							1	02-MAY-23	346500	346385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02 2							2	02-MAY-23	69000	68975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02 123							332	18-MAY-23	346500	346385	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02 124							333	18-MAY-23	69000	68975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02 125							334	18-MAY-23	33000	32985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02 129							338	18-MAY-23	350550	350380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02 130							339	18-MAY-23	238500	238420	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 02 155							377	18-MAY-23	969000	968665	
<====Deduction Classification====>							Deduction Amount		NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00							335		DDO CODE:-	350429	
2202 - 01 - 107 - 66 - 00 - 01 168							398	19-MAY-23	1137306	968955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	168351	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							61261				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 01 - 107 - 66 - 00 - 02 36							107	04-MAY-23	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 107 - 66 - 00 - 02			33	75	03-MAY-23	41175	41155
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70414
2202 - 01 - 107 - 66 - 00 - 02			169	399	19-MAY-23	59175	59150
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01			30	72	03-MAY-23	4576534	3566070
<====Deduction Classification====>			Deduction Amount			NET DED:-	1010464
8658 - 00 - 112 - 00 - 00 - 00				69800		DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00				98174			
8011 - 00 - 107 - 00 - 00 - 00				2155			
0070 - 60 - 800 - 03 - 00 - 00				4000			
8009 - 01 - 101 - 00 - 00 - 00				825500			
0028 - 00 - 107 - 00 - 00 - 00				10550			
0030 - 02 - 102 - 00 - 00 - 00				285			
2202 - 02 - 001 - 58 - 46 - 01			115	301	17-MAY-23	115340	104941
<====Deduction Classification====>			Deduction Amount			NET DED:-	10399
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				10074			
2202 - 02 - 001 - 58 - 46 - 01			177	416	19-MAY-23	4253912	3338022
<====Deduction Classification====>			Deduction Amount			NET DED:-	915890
0028 - 00 - 107 - 00 - 00 - 00				10000		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				270			
0070 - 60 - 800 - 03 - 00 - 00				3000			
8009 - 01 - 101 - 00 - 00 - 00				735500			
8011 - 00 - 107 - 00 - 00 - 00				1975			
8342 - 00 - 117 - 01 - 02 - 00				95345			
8658 - 00 - 112 - 00 - 00 - 00				69800			
2202 - 02 - 001 - 58 - 46 - 02			39	112	04-MAY-23	481625	481425
<====Deduction Classification====>			Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	70414

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 46 - 02 38							111	04-MAY-23	122450	122390	
<====Deduction Classification====> Deduction Amount									NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 01 64							205	11-MAY-23	33638	30652	
<====Deduction Classification====> Deduction Amount									NET DED:-	2986	
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							2801				
2202 - 02 - 104 - 64 - 46 - 01 3							21	02-MAY-23	1555072	1104918	
<====Deduction Classification====> Deduction Amount									NET DED:-	450154	
8342 - 00 - 117 - 01 - 02 - 00							43374		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00							540				
8009 - 01 - 101 - 00 - 00 - 00							402600				
0028 - 00 - 107 - 00 - 00 - 00							3550				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 46 - 01 68							216	11-MAY-23	1025636	840084	
<====Deduction Classification====> Deduction Amount									NET DED:-	185552	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							150000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							32542				
2202 - 02 - 104 - 64 - 46 - 01 70							218	11-MAY-23	455222	407797	
<====Deduction Classification====> Deduction Amount									NET DED:-	47425	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							25985				
2202 - 02 - 104 - 64 - 46 - 01 73							221	11-MAY-23	1632490	1197811	
<====Deduction Classification====> Deduction Amount									NET DED:-	434679	
0028 - 00 - 107 - 00 - 00 - 00							4175		DDO CODE:-	70414	

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							372000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							57644				
2202 - 02 - 104 - 64 - 46 - 01 74							226	11-MAY-23	876304	735496	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140808	
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							34833				
8658 - 00 - 112 - 00 - 00 - 00							17700				
2202 - 02 - 104 - 64 - 46 - 01 75							227	11-MAY-23	1702736	1308945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	393791	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							323000				
8011 - 00 - 107 - 00 - 00 - 00							700				
8342 - 00 - 117 - 01 - 02 - 00							41746				
8658 - 00 - 112 - 00 - 00 - 00							24600				
2202 - 02 - 104 - 64 - 46 - 01 81							233	11-MAY-23	1408670	1195763	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	212907	
0028 - 00 - 107 - 00 - 00 - 00							2950		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							33727				
8658 - 00 - 112 - 00 - 00 - 00							27600				
2202 - 02 - 104 - 64 - 46 - 01 83							235	11-MAY-23	33638	30652	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2986	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70414	

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2801				
2202 - 02 - 104 - 64 - 46 - 01							85	237	11-MAY-23	3305810	2460881
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	844929
0028 - 00 - 107 - 00 - 00 - 00							7150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							728000				
8011 - 00 - 107 - 00 - 00 - 00							1365				
8342 - 00 - 117 - 01 - 02 - 00							80729				
8658 - 00 - 112 - 00 - 00 - 00							27500				
2202 - 02 - 104 - 64 - 46 - 01							87	239	11-MAY-23	1935400	1647397
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	288003
0028 - 00 - 107 - 00 - 00 - 00							4500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							83338				
8658 - 00 - 112 - 00 - 00 - 00							29300				
2202 - 02 - 104 - 64 - 46 - 01							8	26	02-MAY-23	1746584	1436346
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310238
8342 - 00 - 117 - 01 - 02 - 00							57478			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							630				
8009 - 01 - 101 - 00 - 00 - 00							248000				
0028 - 00 - 107 - 00 - 00 - 00							4025				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 46 - 01							88	261	12-MAY-23	1260932	1071804
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189128
0028 - 00 - 107 - 00 - 00 - 00							2825			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							138000				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							47763				
2202 - 02 - 104 - 64 - 46 - 01 90							263	12-MAY-23	881900	755888	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2225				
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							33412				
2202 - 02 - 104 - 64 - 46 - 01 91							264	12-MAY-23	1905964	1588483	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4325				
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							82221				
8658 - 00 - 123 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01 96							269	12-MAY-23	2143694	1595992	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4750				
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							456500				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							54647				
8658 - 00 - 112 - 00 - 00 - 00							30800				
2202 - 02 - 104 - 64 - 46 - 01 10							28	02-MAY-23	689666	586782	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							13200				
8342 - 00 - 117 - 01 - 02 - 00							22674				
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							65000				

NET DED:- 126012
DDO CODE:- 70414

NET DED:- 317481
DDO CODE:- 70414

NET DED:- 547702
DDO CODE:- 70414

NET DED:- 102884
DDO CODE:- 70414

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							1725				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 46 - 01							116	302	17-MAY-23	1543990	1212890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	331100
0028 - 00 - 107 - 00 - 00 - 00							3500			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							247000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							64585				
8658 - 00 - 112 - 00 - 00 - 00							15400				
2202 - 02 - 104 - 64 - 46 - 01							117	303	17-MAY-23	3023356	2425415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	597941
0028 - 00 - 107 - 00 - 00 - 00							6700			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							490000				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							99886				
2202 - 02 - 104 - 64 - 46 - 01							139	359	18-MAY-23	1238780	1016590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	222190
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							167000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							36820				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							141	362	18-MAY-23	167848	137393
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30455
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							45				

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7 Education								
105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			143	364	18-MAY-23	3683500	3081658	
<====Deduction Classification====>			Deduction Amount			NET DED:-	601842	
0028 - 00 - 107 - 00 - 00 - 00						8375	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						215		
0216 - 01 - 106 - 02 - 00 - 00						250		
8009 - 01 - 101 - 00 - 00 - 00						431000		
8011 - 00 - 107 - 00 - 00 - 00						1530		
8342 - 00 - 117 - 01 - 02 - 00						123262		
8658 - 00 - 112 - 00 - 00 - 00						37210		
2202 - 02 - 104 - 64 - 46 - 01			144	365	18-MAY-23	829812	705026	
<====Deduction Classification====>			Deduction Amount			NET DED:-	124786	
0028 - 00 - 107 - 00 - 00 - 00						2200	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						55		
8009 - 01 - 101 - 00 - 00 - 00						80000		
8011 - 00 - 107 - 00 - 00 - 00						315		
8342 - 00 - 117 - 01 - 02 - 00						42216		
2202 - 02 - 104 - 64 - 46 - 01			150	371	18-MAY-23	640938	591367	
<====Deduction Classification====>			Deduction Amount			NET DED:-	49571	
0028 - 00 - 107 - 00 - 00 - 00						1525	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						32500		
8011 - 00 - 107 - 00 - 00 - 00						270		
8342 - 00 - 117 - 01 - 02 - 00						15236		
2202 - 02 - 104 - 64 - 46 - 01			152	374	18-MAY-23	310258	238230	
<====Deduction Classification====>			Deduction Amount			NET DED:-	72028	
0028 - 00 - 107 - 00 - 00 - 00						600	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						15		
8009 - 01 - 101 - 00 - 00 - 00						65000		
8011 - 00 - 107 - 00 - 00 - 00						120		
8342 - 00 - 117 - 01 - 02 - 00						6293		
2202 - 02 - 104 - 64 - 46 - 01			166	396	19-MAY-23	961396	796352	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165044	
0028 - 00 - 107 - 00 - 00 - 00						2350	DDO CODE:- 70414	

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							140000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							22289				
2202 - 02 - 104 - 64 - 46 - 01							171	401	19-MAY-23	689666	586782
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	102884
0028 - 00 - 107 - 00 - 00 - 00							1725			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							22674				
8658 - 00 - 112 - 00 - 00 - 00							13200				
2202 - 02 - 104 - 64 - 46 - 01							172	402	19-MAY-23	1285106	889121
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	395985
0028 - 00 - 107 - 00 - 00 - 00							2750			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							350000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							42475				
2202 - 02 - 104 - 64 - 46 - 01							20	46	03-MAY-23	3305810	2460881
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	844929
8658 - 00 - 112 - 00 - 00 - 00							27500			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							1365				
8342 - 00 - 117 - 01 - 02 - 00							80729				
8009 - 01 - 101 - 00 - 00 - 00							728000				
0028 - 00 - 107 - 00 - 00 - 00							7150				
0030 - 02 - 102 - 00 - 00 - 00							185				
2202 - 02 - 104 - 64 - 46 - 01							21	47	03-MAY-23	3005344	2408591
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	596753
8342 - 00 - 117 - 01 - 02 - 00							98698			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							1185				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							490000				
0028 - 00 - 107 - 00 - 00 - 00							6700				
0030 - 02 - 102 - 00 - 00 - 00							170				
2202 - 02 - 104 - 64 - 46 - 01							200	475	20-MAY-23	1301768	1137046
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	164722
0028 - 00 - 107 - 00 - 00 - 00							3250			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							115500				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							45347				
2202 - 02 - 104 - 64 - 46 - 01							203	478	20-MAY-23	1381404	1108325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273079
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							221000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							48384				
2202 - 02 - 104 - 64 - 46 - 01							22	48	03-MAY-23	1381404	1108325
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	273079
8342 - 00 - 117 - 01 - 02 - 00							48384			DDO CODE:-	70414
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							221000				
0028 - 00 - 107 - 00 - 00 - 00							3150				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 46 - 01							24	52	03-MAY-23	2143694	1595992
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	547702
8658 - 00 - 112 - 00 - 00 - 00							30800			DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00							54647				
8011 - 00 - 107 - 00 - 00 - 00							885				
8009 - 01 - 101 - 00 - 00 - 00							456500				
0028 - 00 - 107 - 00 - 00 - 00							4750				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 46 - 01 25 53 03-MAY-23									1066966	896687	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	170279	
8342 - 00 - 117 - 01 - 02 - 00							22289		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00							370				
8009 - 01 - 101 - 00 - 00 - 00							145000				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 46 - 01 209 553 26-MAY-23									124556	113294	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	11262	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							10792				
2202 - 02 - 104 - 64 - 46 - 01 27 64 03-MAY-23									1935400	1647397	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	288003	
8658 - 00 - 112 - 00 - 00 - 00							29300		DDO CODE:-	70414	
8342 - 00 - 117 - 01 - 02 - 00							83338				
8011 - 00 - 107 - 00 - 00 - 00							750				
8009 - 01 - 101 - 00 - 00 - 00							170000				
0028 - 00 - 107 - 00 - 00 - 00							4500				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 46 - 01 29 66 03-MAY-23									310258	238230	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	72028	
8342 - 00 - 117 - 01 - 02 - 00							6293		DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							78	230	11-MAY-23	1555072	1104918
<====Deduction Classification====>							Deduction Amount			NET DED:-	450154
0028 - 00 - 107 - 00 - 00 - 00								3550		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								402600			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								43374			
2202 - 02 - 104 - 64 - 46 - 01							95	268	12-MAY-23	1375238	1159283
<====Deduction Classification====>							Deduction Amount			NET DED:-	215955
0028 - 00 - 107 - 00 - 00 - 00								3475		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								115000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								84760			
8658 - 00 - 112 - 00 - 00 - 00								12000			
2202 - 02 - 104 - 64 - 46 - 01							9	27	02-MAY-23	167848	137393
<====Deduction Classification====>							Deduction Amount			NET DED:-	30455
8011 - 00 - 107 - 00 - 00 - 00								45		DDO CODE:-	70414
8009 - 01 - 101 - 00 - 00 - 00								30000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 46 - 01							57	198	11-MAY-23	1746584	1436346
<====Deduction Classification====>							Deduction Amount			NET DED:-	310238
0028 - 00 - 107 - 00 - 00 - 00								4025		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								248000			
8011 - 00 - 107 - 00 - 00 - 00								630			
8342 - 00 - 117 - 01 - 02 - 00								57478			
2202 - 02 - 104 - 64 - 46 - 01							55	178	09-MAY-23	950676	731832
<====Deduction Classification====>							Deduction Amount			NET DED:-	218844
0028 - 00 - 107 - 00 - 00 - 00								2125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								1000			

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							182000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							33244				
2202 - 02 - 104 - 64 - 46 - 01 59							200	11-MAY-23	1311664	1022303	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	289361	
0028 - 00 - 107 - 00 - 00 - 00							3100		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							50866				
8658 - 00 - 112 - 00 - 00 - 00							34700				
2202 - 02 - 104 - 64 - 46 - 01 60							201	11-MAY-23	3915214	3375876	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	539338	
0028 - 00 - 107 - 00 - 00 - 00							8575		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							346500				
8011 - 00 - 107 - 00 - 00 - 00							1695				
8342 - 00 - 117 - 01 - 02 - 00							157348				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 46 - 01 63							204	11-MAY-23	469070	388821	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80249	
0028 - 00 - 107 - 00 - 00 - 00							1275		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							18769				
2202 - 02 - 104 - 64 - 46 - 02 53							176	09-MAY-23	21000	20990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	70414	

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105 Chief Pay and Accounts Officer - GAYZING									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02	54	177	09-MAY-23			536950	535670		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1125			NET DED:-	1280			
0030 - 02 - 102 - 00 - 00 - 00		155			DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 02	56	197	11-MAY-23			152500	152450		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		50			NET DED:-	50			
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	58	199	11-MAY-23			431450	430575		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		750			NET DED:-	875			
0030 - 02 - 102 - 00 - 00 - 00		125			DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 02	61	202	11-MAY-23			593175	591140		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1875			NET DED:-	2035			
0030 - 02 - 102 - 00 - 00 - 00		160			DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 02	62	203	11-MAY-23			371400	371275		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		125			NET DED:-	125			
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	66	207	11-MAY-23			18000	17990		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10			
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	71	219	11-MAY-23			233500	233420		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		80			NET DED:-	80			
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	4	22	02-MAY-23			367900	366920		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		875			NET DED:-	980			
0030 - 02 - 102 - 00 - 00 - 00		105			DDO CODE:-	70414			
2202 - 02 - 104 - 64 - 46 - 02	72	220	11-MAY-23			301450	301345		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		105			NET DED:-	105			
						DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	76	228	11-MAY-23			336675	336555		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		120			NET DED:-	120			
						DDO CODE:-	70414		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02							77	229	11-MAY-23	491950	490805
<====Deduction Classification====>							Deduction Amount			NET DED:-	1145
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 46 - 02							5	23	02-MAY-23	574500	573215
<====Deduction Classification====>							Deduction Amount			NET DED:-	1285
0028 - 00 - 107 - 00 - 00 - 00							1125			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 46 - 02							79	231	11-MAY-23	510400	509245
<====Deduction Classification====>							Deduction Amount			NET DED:-	1155
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 46 - 02							80	232	11-MAY-23	248125	248030
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							82	234	11-MAY-23	24000	23990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							84	236	11-MAY-23	19500	19490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							86	238	11-MAY-23	655900	654070
<====Deduction Classification====>							Deduction Amount			NET DED:-	1830
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							205				
2202 - 02 - 104 - 64 - 46 - 02							6	24	02-MAY-23	248125	248030
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							7	25	02-MAY-23	99000	98970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							89	262	12-MAY-23	273625	273530
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	70414

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02							92	265	12-MAY-23	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							93	266	12-MAY-23	242450	242365
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							94	267	12-MAY-23	613500	612195
<====Deduction Classification====>							Deduction Amount			NET DED:-	1305
0028 - 00 - 107 - 00 - 00 - 00								1125		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								180			
2202 - 02 - 104 - 64 - 46 - 02							98	277	17-MAY-23	19500	19490
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							11	29	02-MAY-23	636400	634580
<====Deduction Classification====>							Deduction Amount			NET DED:-	1820
0028 - 00 - 107 - 00 - 00 - 00								1625		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								195			
2202 - 02 - 104 - 64 - 46 - 02							113	299	17-MAY-23	752175	750570
<====Deduction Classification====>							Deduction Amount			NET DED:-	1605
0028 - 00 - 107 - 00 - 00 - 00								1375		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								230			
2202 - 02 - 104 - 64 - 46 - 02							13	30	02-MAY-23	204950	204875
<====Deduction Classification====>							Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00								75		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							114	300	17-MAY-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02							136	346	18-MAY-23	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							137	347	18-MAY-23	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							138	358	18-MAY-23	266450	266350
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00								100		DDO CODE:-	70414

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105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			15	36	02-MAY-23	63725	63700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			140	361	18-MAY-23	19500	19490	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			142	363	18-MAY-23	628675	626885	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1790	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				165				
2202 - 02 - 104 - 64 - 46 - 02			145	366	18-MAY-23	224450	224365	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			147	368	18-MAY-23	180900	180830	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			148	369	18-MAY-23	317175	317070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			151	373	18-MAY-23	237675	237590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			161	384	19-MAY-23	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			165	395	19-MAY-23	63725	63700	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			167	397	19-MAY-23	414400	413395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00				875		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00				130				
2202 - 02 - 104 - 64 - 46 - 02			170	400	19-MAY-23	265450	265360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70414	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 02			173	403	19-MAY-23	374225	373850	
<====Deduction Classification====> Deduction Amount						NET DED:-	375	
0028 - 00 - 107 - 00 - 00 - 00					250	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					125			
2202 - 02 - 104 - 64 - 46 - 02			201	476	20-MAY-23	224450	224365	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			202	477	20-MAY-23	502500	501710	
<====Deduction Classification====> Deduction Amount						NET DED:-	790	
0028 - 00 - 107 - 00 - 00 - 00					625	DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00					165			
2202 - 02 - 104 - 64 - 46 - 02			206	503	23-MAY-23	175000	174935	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			23	51	03-MAY-23	265450	265360	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			208	552	26-MAY-23	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			28	65	03-MAY-23	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			31	73	03-MAY-23	118000	117945	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			32	74	03-MAY-23	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			26	54	03-MAY-23	210675	210600	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02			67	208	11-MAY-23	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70414	

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7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 02			14	35	02-MAY-23	501450	500060
<====Deduction Classification====>			Deduction Amount			NET DED:-	1390
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				140			
2202 - 02 - 104 - 64 - 46 - 02			35	106	04-MAY-23	27000	26985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			37	108	04-MAY-23	61500	61470
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			40	131	06-MAY-23	46500	46475
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			41	132	06-MAY-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			42	143	06-MAY-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			43	144	06-MAY-23	18000	17990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			44	145	06-MAY-23	19500	19490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			46	150	06-MAY-23	19500	19490
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			49	153	06-MAY-23	27000	26990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 02			52	175	06-MAY-23	39000	38980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70414

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	45	146	06-MAY-23	39000	38980				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	97	270	12-MAY-23	464500	463250				
<====Deduction Classification====> Deduction Amount				NET DED:-	1250				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 46 - 02	65	206	11-MAY-23	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	146	367	18-MAY-23	520950	519550				
<====Deduction Classification====> Deduction Amount				NET DED:-	1400				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		150							
2202 - 02 - 104 - 64 - 46 - 02	69	217	11-MAY-23	635950	634150				
<====Deduction Classification====> Deduction Amount				NET DED:-	1800				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		175							
2202 - 02 - 104 - 64 - 46 - 02	149	370	18-MAY-23	281900	281800				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70414				
2202 - 03 - 103 - 72 - 00 - 02	204	488	22-MAY-23	1356508	1351348				
<====Deduction Classification====> Deduction Amount				NET DED:-	5160				
0028 - 00 - 107 - 00 - 00 - 00		4875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		285							
2202 - 03 - 103 - 72 - 00 - 02	205	489	22-MAY-23	12000	11995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 03 - 103 - 75 - 00 - 01	48	152	06-MAY-23	147150	134060				
<====Deduction Classification====> Deduction Amount				NET DED:-	13090				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		120							
8342 - 00 - 117 - 01 - 02 - 00		12765							

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7 Education											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 75 - 00 - 02							51	173	06-MAY-23	9439	9434
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 03 - 103 - 75 - 00 - 02							47	151	06-MAY-23	607625	605715
<====Deduction Classification====>							Deduction Amount			NET DED:-	1910
0028 - 00 - 107 - 00 - 00 - 00								1750		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								160			
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							111	255	25-MAY-23	436842	285286
<====Deduction Classification====>							Deduction Amount			NET DED:-	151556
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								145000			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								5396			
2202 - 01 - 101 - 63 - 47 - 01							94	236	25-MAY-23	152480	144279
<====Deduction Classification====>							Deduction Amount			NET DED:-	8201
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								2801			
2202 - 01 - 101 - 63 - 47 - 01							100	244	25-MAY-23	1142000	918571
<====Deduction Classification====>							Deduction Amount			NET DED:-	223429
0028 - 00 - 107 - 00 - 00 - 00								2600		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								180000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								40339			

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7 Education							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2202 - 01 - 101 - 63 - 47 - 01	101	245	25-MAY-23			379462	287178	
<====Deduction Classification====> Deduction Amount							NET DED:-	92284
0028 - 00 - 107 - 00 - 00 - 00		800				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		20						
8009 - 01 - 101 - 00 - 00 - 00		80000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		11344						
2202 - 01 - 101 - 63 - 47 - 01	102	246	25-MAY-23			165320	150498	
<====Deduction Classification====> Deduction Amount							NET DED:-	14822
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		14352						
2202 - 01 - 101 - 63 - 47 - 01	103	247	25-MAY-23			319106	213401	
<====Deduction Classification====> Deduction Amount							NET DED:-	105705
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		90						
2202 - 01 - 101 - 63 - 47 - 01	105	249	25-MAY-23			252720	229250	
<====Deduction Classification====> Deduction Amount							NET DED:-	23470
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		12765						
2202 - 01 - 101 - 63 - 47 - 01	106	250	25-MAY-23			178592	165946	
<====Deduction Classification====> Deduction Amount							NET DED:-	12646
0028 - 00 - 107 - 00 - 00 - 00		400				DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00		10						
8009 - 01 - 101 - 00 - 00 - 00		5000						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7176						

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							107	251	25-MAY-23	131854	86619
<====Deduction Classification====>							Deduction Amount			NET DED:-	45235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 47 - 01							108	252	25-MAY-23	701854	495932
<====Deduction Classification====>							Deduction Amount			NET DED:-	205922
0028 - 00 - 107 - 00 - 00 - 00								1525		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								190000			
8011 - 00 - 107 - 00 - 00 - 00								225			
8342 - 00 - 117 - 01 - 02 - 00								14132			
2202 - 01 - 101 - 63 - 47 - 01							109	253	25-MAY-23	165320	150498
<====Deduction Classification====>							Deduction Amount			NET DED:-	14822
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								14352			
2202 - 01 - 101 - 63 - 47 - 01							6	85	19-MAY-23	15878	15873
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 01							35	141	25-MAY-23	532958	489852
<====Deduction Classification====>							Deduction Amount			NET DED:-	43106
0028 - 00 - 107 - 00 - 00 - 00								1400		DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								170			
8342 - 00 - 117 - 01 - 02 - 00								36501			
2202 - 01 - 101 - 63 - 47 - 01							131	396	31-MAY-23	13066	13061
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 29							135	25-MAY-23	507600	458369	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	49231	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							24500				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							23556				
2202 - 01 - 101 - 63 - 47 - 01 37							143	25-MAY-23	403978	307008	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	96970	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							96000				
8011 - 00 - 107 - 00 - 00 - 00							150				
2202 - 01 - 101 - 63 - 47 - 01 30							136	25-MAY-23	235340	213125	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22215	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11510				
2202 - 01 - 101 - 63 - 47 - 01 31							137	25-MAY-23	125952	120717	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01 33							139	25-MAY-23	269152	240447	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	28705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 39							145	25-MAY-23	338340	246797	
<====Deduction Classification====>							Deduction Amount		NET DED:-	91543	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	350104	
8342 - 00 - 117 - 01 - 02 - 00							10653				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							80000				
2202 - 01 - 101 - 63 - 47 - 01 41							147	25-MAY-23	651830	557079	
<====Deduction Classification====>							Deduction Amount		NET DED:-	94751	
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							22936				
2202 - 01 - 101 - 63 - 47 - 01 46							152	25-MAY-23	223174	203107	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20067	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							19362				
2202 - 01 - 101 - 63 - 47 - 01 48							154	25-MAY-23	177328	163858	
<====Deduction Classification====>							Deduction Amount		NET DED:-	13470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 01 50							156	25-MAY-23	162318	136093	
<====Deduction Classification====>							Deduction Amount		NET DED:-	26225	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5755				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 53							164	25-MAY-23	95932	80697	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01 54							165	25-MAY-23	902598	778426	
<====Deduction Classification====>							Deduction Amount		NET DED:-	124172	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							18837				
2202 - 01 - 101 - 63 - 47 - 01 56							167	25-MAY-23	198500	181030	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17470	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							17000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 47 - 01 59							170	25-MAY-23	861360	750330	
<====Deduction Classification====>							Deduction Amount		NET DED:-	111030	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							24150				
2202 - 01 - 101 - 63 - 47 - 01 61							172	25-MAY-23	221494	200613	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20881	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							10226				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 63							174	25-MAY-23	464176	413060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51116	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							19941				
2202 - 01 - 101 - 63 - 47 - 01 65							176	25-MAY-23	267888	231428	
<====Deduction Classification====>							Deduction Amount		NET DED:-	36460	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5755				
2202 - 01 - 101 - 63 - 47 - 01 67							178	25-MAY-23	443792	394363	
<====Deduction Classification====>							Deduction Amount		NET DED:-	49429	
0028 - 00 - 107 - 00 - 00 - 00							1150		DDO CODE:-	350104	
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							28084				
2202 - 01 - 101 - 63 - 47 - 01 130							395	31-MAY-23	29154	29149	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01 3							76	19-MAY-23	6896	6891	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01 4							77	19-MAY-23	13072	13067	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01 5							80	19-MAY-23	28789	28784	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							87	229	25-MAY-23	380252	338557
<====Deduction Classification====>							Deduction Amount			NET DED:-	41695
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106	
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							5755				
2202 - 01 - 101 - 63 - 47 - 01							86	228	25-MAY-23	381320	335352
<====Deduction Classification====>							Deduction Amount			NET DED:-	45968
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							15028				
2202 - 01 - 101 - 63 - 47 - 01							88	230	25-MAY-23	175116	158891
<====Deduction Classification====>							Deduction Amount			NET DED:-	16225
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							5755				
2202 - 01 - 101 - 63 - 47 - 01							89	231	25-MAY-23	691170	608567
<====Deduction Classification====>							Deduction Amount			NET DED:-	82603
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							30788				
2202 - 01 - 101 - 63 - 47 - 01							90	232	25-MAY-23	435844	389742
<====Deduction Classification====>							Deduction Amount			NET DED:-	46102
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							35000				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								9977			
2202 - 01 - 101 - 63 - 47 - 01 91							233	25-MAY-23	403320	285204	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	118116	
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								7176			
2202 - 01 - 101 - 63 - 47 - 01 92							234	25-MAY-23	386570	351995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	34575	
0028 - 00 - 107 - 00 - 00 - 00								950	DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00								25			
8011 - 00 - 107 - 00 - 00 - 00								135			
8342 - 00 - 117 - 01 - 02 - 00								33465			
2202 - 01 - 101 - 63 - 47 - 01 93							235	25-MAY-23	130560	105398	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25162	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	350106	
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								4692			
2202 - 01 - 101 - 63 - 47 - 01 112							256	25-MAY-23	7094119	6146683	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	947436	
0028 - 00 - 107 - 00 - 00 - 00								15850	DDO CODE:-	350105	
0030 - 02 - 102 - 00 - 00 - 00								405			
8009 - 01 - 101 - 00 - 00 - 00								689667			
8011 - 00 - 107 - 00 - 00 - 00								2370			
8342 - 00 - 117 - 01 - 02 - 00								239144			

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7 Education									
106 Chief Pay and Accounts Officer - MANGAN									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 01 - 101 - 63 - 47 - 02			110	254	25-MAY-23	1293425		1292960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					465	NET DED:-		465	
						DDO CODE:-		350105	
2202 - 01 - 101 - 63 - 47 - 02			104	248	25-MAY-23	432525		432365	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					160	NET DED:-		160	
						DDO CODE:-		350103	
2202 - 01 - 101 - 63 - 47 - 02			129	390	31-MAY-23	747375		747080	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					295	NET DED:-		295	
						DDO CODE:-		350103	
2202 - 01 - 101 - 63 - 47 - 02			55	166	25-MAY-23	102000		101970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02			52	161	25-MAY-23	287075		286940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					135	NET DED:-		135	
						DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02			44	150	25-MAY-23	6300		6295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02			32	138	25-MAY-23	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02			34	140	25-MAY-23	30000		29990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02			36	142	25-MAY-23	93000		92970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-		30	
						DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02			38	144	25-MAY-23	24000		23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02			40	146	25-MAY-23	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		350104	
2202 - 01 - 101 - 63 - 47 - 02			42	148	25-MAY-23	153000		152950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		350104	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02							43	149	25-MAY-23	1161	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							45	151	25-MAY-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							47	153	25-MAY-23	39000	38985
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							49	155	25-MAY-23	60000	59980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							51	157	25-MAY-23	54000	53980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							57	168	25-MAY-23	30000	29990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							58	169	25-MAY-23	57000	56980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							60	171	25-MAY-23	108000	107965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							62	173	25-MAY-23	15000	14995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							64	175	25-MAY-23	96000	95970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							66	177	25-MAY-23	30000	29990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350104
2202 - 01 - 101 - 63 - 47 - 02							68	179	25-MAY-23	132000	131960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350104

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02							95	237	25-MAY-23	114000	113960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							96	238	25-MAY-23	90000	89970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							97	239	25-MAY-23	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							98	240	25-MAY-23	27000	26990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							99	241	25-MAY-23	59900	59870
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350106
2202 - 02 - 001 - 58 - 47 - 01							10	111	22-MAY-23	15254	15249
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							116	347	29-MAY-23	3170994	2364466
<====Deduction Classification====>							Deduction Amount			NET DED:-	806528
0028 - 00 - 107 - 00 - 00 - 00								7625		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								215			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								682500			
8011 - 00 - 107 - 00 - 00 - 00								1410			
8342 - 00 - 117 - 01 - 02 - 00								77778			
8658 - 00 - 112 - 00 - 00 - 00								35000			
2202 - 02 - 001 - 58 - 47 - 01							121	357	30-MAY-23	29437	29432
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							128	364	30-MAY-23	13709	13704
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 47 - 01							2	65	11-MAY-23	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 02							113	344	29-MAY-23	267725	267620
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							127	363	30-MAY-23	3665	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							125	361	30-MAY-23	288992	288987
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							124	360	30-MAY-23	10457	10452
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							123	359	30-MAY-23	8710	8705
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							122	358	30-MAY-23	8175	8170
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							114	345	29-MAY-23	1557450	1368267
<====Deduction Classification====>							Deduction Amount			NET DED:-	189183
0028 - 00 - 107 - 00 - 00 - 00								3500		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								150500			
8011 - 00 - 107 - 00 - 00 - 00								495			
8342 - 00 - 117 - 01 - 02 - 00								34598			
2202 - 02 - 104 - 64 - 47 - 01							117	348	29-MAY-23	1218684	920591
<====Deduction Classification====>							Deduction Amount			NET DED:-	298093
0028 - 00 - 107 - 00 - 00 - 00								2700		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								273000			
8011 - 00 - 107 - 00 - 00 - 00								395			
8342 - 00 - 117 - 01 - 02 - 00								21928			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							119	355	30-MAY-23	18397	18392
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							85	224	25-MAY-23	1304258	1111066
<====Deduction Classification====>							Deduction Amount			NET DED:-	193192
0028 - 00 - 107 - 00 - 00 - 00								3200		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								80			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								64447			
2202 - 02 - 104 - 64 - 47 - 01							82	221	25-MAY-23	1179246	993816
<====Deduction Classification====>							Deduction Amount			NET DED:-	185430
0028 - 00 - 107 - 00 - 00 - 00								3225		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								117000			
8011 - 00 - 107 - 00 - 00 - 00								480			
8342 - 00 - 117 - 01 - 02 - 00								64640			
2202 - 02 - 104 - 64 - 47 - 01							1	22	03-MAY-23	200000	199995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							80	219	25-MAY-23	578152	437627
<====Deduction Classification====>							Deduction Amount			NET DED:-	140525
0028 - 00 - 107 - 00 - 00 - 00								1350		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								160			
8342 - 00 - 117 - 01 - 02 - 00								13980			
2202 - 02 - 104 - 64 - 47 - 01							79	218	25-MAY-23	130186	130181
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							78	217	25-MAY-23	1560552	1113162
<====Deduction Classification====>							Deduction Amount			NET DED:-	447390
0028 - 00 - 107 - 00 - 00 - 00								3275		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								85			

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							401000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							42505				
2202 - 02 - 104 - 64 - 47 - 01 74							213	25-MAY-23	855906	738041	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117865
0028 - 00 - 107 - 00 - 00 - 00							2225			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							77000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							38270				
2202 - 02 - 104 - 64 - 47 - 01 72							211	25-MAY-23	151890	111625	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 47 - 01 71							210	25-MAY-23	3682878	2905008	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	777870
0028 - 00 - 107 - 00 - 00 - 00							7825			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							601000				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8342 - 00 - 117 - 01 - 02 - 00							130920				
8658 - 00 - 112 - 00 - 00 - 00							36500				
2202 - 02 - 104 - 64 - 47 - 01 70							209	25-MAY-23	1411272	1126051	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	285221
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							36571				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 28							134	25-MAY-23	1731528	1342428	
<====Deduction Classification====>							Deduction Amount		NET DED:-	389100	
0028 - 00 - 107 - 00 - 00 - 00							4125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							89285				
2202 - 02 - 104 - 64 - 47 - 01 27							133	25-MAY-23	1422914	1228542	
<====Deduction Classification====>							Deduction Amount		NET DED:-	194372	
0028 - 00 - 107 - 00 - 00 - 00							3700		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							74932				
8658 - 00 - 112 - 00 - 00 - 00							11000				
2202 - 02 - 104 - 64 - 47 - 01 26							132	25-MAY-23	1838438	1537236	
<====Deduction Classification====>							Deduction Amount		NET DED:-	301202	
0028 - 00 - 107 - 00 - 00 - 00							4325		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							92032				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2202 - 02 - 104 - 64 - 47 - 01 25							131	25-MAY-23	696916	590868	
<====Deduction Classification====>							Deduction Amount		NET DED:-	106048	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							9453				
8658 - 00 - 112 - 00 - 00 - 00							15000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							22	128	25-MAY-23	1634490	1352638
<====Deduction Classification====>							Deduction Amount			NET DED:-	281852
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							66227				
2202 - 02 - 104 - 64 - 47 - 01							19	125	25-MAY-23	882302	740671
<====Deduction Classification====>							Deduction Amount			NET DED:-	141631
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							34391				
2202 - 02 - 104 - 64 - 47 - 01							18	124	25-MAY-23	901886	744321
<====Deduction Classification====>							Deduction Amount			NET DED:-	157565
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							23185				
2202 - 02 - 104 - 64 - 47 - 01							16	122	25-MAY-23	888862	775827
<====Deduction Classification====>							Deduction Amount			NET DED:-	113035
0028 - 00 - 107 - 00 - 00 - 00							2100		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							310				
8342 - 00 - 117 - 01 - 02 - 00							45570				
2202 - 02 - 104 - 64 - 47 - 01							13	119	25-MAY-23	1017234	838250
<====Deduction Classification====>							Deduction Amount			NET DED:-	178984
0028 - 00 - 107 - 00 - 00 - 00							2300		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							60				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		151000				
8011 - 00 - 107 - 00 - 00 - 00		315				
8342 - 00 - 117 - 01 - 02 - 00		25309				
2202 - 02 - 104 - 64 - 47 - 01	126	362	30-MAY-23	2690		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	7	108	22-MAY-23	54387	54382	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	8	109	22-MAY-23	18716	18711	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 01	9	110	22-MAY-23	20234	20229	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	12	118	25-MAY-23	258725	258640	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	85	
				DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02	21	127	25-MAY-23	537225	535580	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1645	
				DDO CODE:-	70107	
0028 - 00 - 107 - 00 - 00 - 00		1500				
0030 - 02 - 102 - 00 - 00 - 00		145				
2202 - 02 - 104 - 64 - 47 - 02	11	117	25-MAY-23	116225	116180	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	45	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		45				
2202 - 02 - 104 - 64 - 47 - 02	15	121	25-MAY-23	299950	299850	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	100	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		100				
2202 - 02 - 104 - 64 - 47 - 02	17	123	25-MAY-23	199450	199380	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	70	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		70				
2202 - 02 - 104 - 64 - 47 - 02	20	126	25-MAY-23	187500	187435	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	65	
				DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00		65				

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02							84	223	25-MAY-23	813725	811265
<====Deduction Classification====>							Deduction Amount			NET DED:-	2460
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							210				
2202 - 02 - 104 - 64 - 47 - 02							120	356	30-MAY-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02							118	349	29-MAY-23	249675	249590
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02							115	346	29-MAY-23	223450	223370
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02							83	222	25-MAY-23	323400	323285
<====Deduction Classification====>							Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02							81	220	25-MAY-23	300000	299895
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02							77	216	25-MAY-23	592950	591050
<====Deduction Classification====>							Deduction Amount			NET DED:-	1900
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 47 - 02							76	215	25-MAY-23	229450	229365
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70107	
2202 - 02 - 104 - 64 - 47 - 02							75	214	25-MAY-23	505725	504335
<====Deduction Classification====>							Deduction Amount			NET DED:-	1390
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 47 - 02							73	212	25-MAY-23	476500	475240
<====Deduction Classification====>							Deduction Amount			NET DED:-	1260
0028 - 00 - 107 - 00 - 00 - 00							1125		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							135				

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7 Education											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 02							69	208	25-MAY-23	168675	168610
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							24	130	25-MAY-23	257900	257810
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							23	129	25-MAY-23	426950	426075
<====Deduction Classification====>							Deduction Amount			NET DED:-	875
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								125			
2202 - 02 - 104 - 64 - 47 - 02							14	120	25-MAY-23	551950	550790
<====Deduction Classification====>							Deduction Amount			NET DED:-	1160
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								160			
7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							109	584	22-MAY-23	1692258	1457039
<====Deduction Classification====>							Deduction Amount			NET DED:-	235219
0028 - 00 - 107 - 00 - 00 - 00								4000		DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								184000			
8011 - 00 - 107 - 00 - 00 - 00								660			
8342 - 00 - 117 - 01 - 02 - 00								46454			
2202 - 01 - 101 - 63 - 45 - 01							111	586	22-MAY-23	2972808	2347669
<====Deduction Classification====>							Deduction Amount			NET DED:-	625139
0028 - 00 - 107 - 00 - 00 - 00								6325		DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00								165			
8009 - 01 - 101 - 00 - 00 - 00								561500			
8011 - 00 - 107 - 00 - 00 - 00								975			
8342 - 00 - 117 - 01 - 02 - 00								46260			

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							9914				
2202 - 01 - 101 - 63 - 48 - 01							32	23	01-MAY-23	4908116	3773109
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1135007
8658 - 00 - 112 - 00 - 00 - 00							6621			DDO CODE:-	350327
8342 - 00 - 117 - 01 - 02 - 00							108871				
8011 - 00 - 107 - 00 - 00 - 00							1520				
8009 - 01 - 101 - 00 - 00 - 00							1007500				
0028 - 00 - 107 - 00 - 00 - 00							10225				
0030 - 02 - 102 - 00 - 00 - 00							270				
2202 - 01 - 101 - 63 - 48 - 01							119	596	22-MAY-23	8091378	6616605
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1474773
0028 - 00 - 107 - 00 - 00 - 00							18400			DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00							470				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1165500				
8011 - 00 - 107 - 00 - 00 - 00							2565				
8342 - 00 - 117 - 01 - 02 - 00							246188				
8658 - 00 - 112 - 00 - 00 - 00							41500				
2202 - 01 - 101 - 63 - 48 - 01							13	117	01-MAY-23	8250378	6717459
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1532919
8658 - 00 - 112 - 00 - 00 - 00							38000			DDO CODE:-	350326
8342 - 00 - 117 - 01 - 02 - 00							253364				
8011 - 00 - 107 - 00 - 00 - 00							2625				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1219500				
0028 - 00 - 107 - 00 - 00 - 00							18800				
0030 - 02 - 102 - 00 - 00 - 00							480				
2202 - 01 - 101 - 63 - 48 - 01							231	1030	30-MAY-23	29112	26598
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2514
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00							5				

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107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2374				
2202 - 01 - 101 - 63 - 48 - 01							22	13	01-MAY-23	1790122	1484363
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	305759
8342 - 00 - 117 - 01 - 02 - 00							49144			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							535				
8009 - 01 - 101 - 00 - 00 - 00							252000				
0028 - 00 - 107 - 00 - 00 - 00							3975				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 01 - 101 - 63 - 48 - 01							24	14	01-MAY-23	468600	369573
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99027
8342 - 00 - 117 - 01 - 02 - 00							7852			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 48 - 01							25	15	01-MAY-23	569154	502583
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	66571
8342 - 00 - 117 - 01 - 02 - 00							10226			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 48 - 01							26	16	01-MAY-23	1237860	1097121
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140739
8342 - 00 - 117 - 01 - 02 - 00							28374			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							109000				
0028 - 00 - 107 - 00 - 00 - 00							2900				
0030 - 02 - 102 - 00 - 00 - 00							75				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							110	585	22-MAY-23	5261000	3765191
<====Deduction Classification====>							Deduction Amount			NET DED:-	1495809
0028 - 00 - 107 - 00 - 00 - 00							10925			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							275				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1407000				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							75749				
2202 - 01 - 101 - 63 - 48 - 01							112	587	22-MAY-23	6875858	5419278
<====Deduction Classification====>							Deduction Amount			NET DED:-	1456580
0028 - 00 - 107 - 00 - 00 - 00							19245			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							1306500				
8011 - 00 - 107 - 00 - 00 - 00							2130				
8342 - 00 - 117 - 01 - 02 - 00							108863				
8658 - 00 - 112 - 00 - 00 - 00							19482				
2202 - 01 - 101 - 63 - 48 - 01							113	588	22-MAY-23	9534282	7228678
<====Deduction Classification====>							Deduction Amount			NET DED:-	2305604
0028 - 00 - 107 - 00 - 00 - 00							20825			DDO CODE:-	350320
0030 - 02 - 102 - 00 - 00 - 00							535				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							1965000				
8011 - 00 - 107 - 00 - 00 - 00							3195				
8342 - 00 - 117 - 01 - 02 - 00							288717				
8658 - 00 - 112 - 00 - 00 - 00							26632				
2202 - 01 - 101 - 63 - 48 - 01							121	608	22-MAY-23	9006079	7651861
<====Deduction Classification====>							Deduction Amount			NET DED:-	1354218
0028 - 00 - 107 - 00 - 00 - 00							20175			DDO CODE:-	350321
0030 - 02 - 102 - 00 - 00 - 00							515				
8009 - 01 - 101 - 00 - 00 - 00							1039717				
8011 - 00 - 107 - 00 - 00 - 00							3345				
8342 - 00 - 117 - 01 - 02 - 00							275966				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							14500				
2202 - 01 - 101 - 63 - 48 - 01 4							106	01-MAY-23	1279388	1071234	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	208154	
8342 - 00 - 117 - 01 - 02 - 00							16174		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							189000				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 01 - 101 - 63 - 48 - 01 5							107	01-MAY-23	1498032	1191929	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	306103	
8342 - 00 - 117 - 01 - 02 - 00							25213		DDO CODE:-	350325	
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							277000				
0028 - 00 - 107 - 00 - 00 - 00							3325				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 48 - 01 43							192	03-MAY-23	2321332	1779517	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	541815	
8658 - 00 - 112 - 00 - 00 - 00							48000		DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00							49045				
8011 - 00 - 107 - 00 - 00 - 00							705				
8009 - 01 - 101 - 00 - 00 - 00							440000				
0028 - 00 - 107 - 00 - 00 - 00							3950				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 01 - 101 - 63 - 48 - 01 44							193	03-MAY-23	1636256	1313947	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	322309	
8658 - 00 - 112 - 00 - 00 - 00							20000		DDO CODE:-	350325	
8342 - 00 - 117 - 01 - 02 - 00							19624				
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							279000				
0028 - 00 - 107 - 00 - 00 - 00							3125				
0030 - 02 - 102 - 00 - 00 - 00							80				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							45	194	03-MAY-23	756004	589255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166749
8658 - 00 - 112 - 00 - 00 - 00							23244			DDO CODE:-	350325
8342 - 00 - 117 - 01 - 02 - 00							27490				
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							114000				
0028 - 00 - 107 - 00 - 00 - 00							1700				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 48 - 01							148	746	25-MAY-23	1643682	1316041
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	327641
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							284000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							19956				
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 01 - 101 - 63 - 48 - 01							149	747	25-MAY-23	756004	589255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166749
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							27490				
8658 - 00 - 112 - 00 - 00 - 00							23244				
2202 - 01 - 101 - 63 - 48 - 01							150	748	25-MAY-23	2321332	1779517
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	541815
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							440000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							49045				
8658 - 00 - 112 - 00 - 00 - 00							48000				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 01							125	625	22-MAY-23	1498032	1191929
<====Deduction Classification====>							Deduction Amount			NET DED:-	306103
0028 - 00 - 107 - 00 - 00 - 00							3325			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							277000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							25213				
2202 - 01 - 101 - 63 - 48 - 01							124	624	22-MAY-23	1279388	1071234
<====Deduction Classification====>							Deduction Amount			NET DED:-	208154
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							189000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							16174				
2202 - 01 - 101 - 63 - 48 - 01							29	19	01-MAY-23	2844964	2263859
<====Deduction Classification====>							Deduction Amount			NET DED:-	581105
8342 - 00 - 117 - 01 - 02 - 00							40310			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							534000				
0028 - 00 - 107 - 00 - 00 - 00							5800				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 01 - 101 - 63 - 48 - 01							30	20	01-MAY-23	540002	427809
<====Deduction Classification====>							Deduction Amount			NET DED:-	112193
8342 - 00 - 117 - 01 - 02 - 00							7853			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							103000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 48 - 01							31	21	01-MAY-23	1666604	1448859
<====Deduction Classification====>							Deduction Amount			NET DED:-	217745
8342 - 00 - 117 - 01 - 02 - 00							35550			DDO CODE:-	350322
8011 - 00 - 107 - 00 - 00 - 00							505				
8009 - 01 - 101 - 00 - 00 - 00							178000				

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107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>											
		Serial	Voucher	Voucher				Gross	Net		
		Number	Number	Date				Amount	Amount		
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00			3600								
0030 - 02 - 102 - 00 - 00 - 00			90								
2202 - 01 - 101 - 63 - 48 - 01		172	866	26-MAY-23				569154	502583		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1125							NET DED:-	66571
0030 - 02 - 102 - 00 - 00 - 00			30							DDO CODE:-	350322
8009 - 01 - 101 - 00 - 00 - 00			55000								
8011 - 00 - 107 - 00 - 00 - 00			190								
8342 - 00 - 117 - 01 - 02 - 00			10226								
2202 - 01 - 101 - 63 - 48 - 01		173	867	26-MAY-23				468600	369573		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1000							NET DED:-	99027
0030 - 02 - 102 - 00 - 00 - 00			25							DDO CODE:-	350322
8009 - 01 - 101 - 00 - 00 - 00			90000								
8011 - 00 - 107 - 00 - 00 - 00			150								
8342 - 00 - 117 - 01 - 02 - 00			7852								
2202 - 01 - 101 - 63 - 48 - 01		174	868	26-MAY-23				1237860	1087121		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			2900							NET DED:-	150739
0030 - 02 - 102 - 00 - 00 - 00			75							DDO CODE:-	350322
8009 - 01 - 101 - 00 - 00 - 00			119000								
8011 - 00 - 107 - 00 - 00 - 00			390								
8342 - 00 - 117 - 01 - 02 - 00			28374								
2202 - 01 - 101 - 63 - 48 - 01		177	871	26-MAY-23				1790122	1484363		
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			3975							NET DED:-	305759
0030 - 02 - 102 - 00 - 00 - 00			105							DDO CODE:-	350322
8009 - 01 - 101 - 00 - 00 - 00			252000								
8011 - 00 - 107 - 00 - 00 - 00			535								
8342 - 00 - 117 - 01 - 02 - 00			49144								

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7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			181	875	26-MAY-23	2846860	2235589	
<====Deduction Classification====> Deduction Amount						NET DED:-	611271	
0028 - 00 - 107 - 00 - 00 - 00					5800	DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00					145			
8009 - 01 - 101 - 00 - 00 - 00					564000			
8011 - 00 - 107 - 00 - 00 - 00					850			
8342 - 00 - 117 - 01 - 02 - 00					40476			
2202 - 01 - 101 - 63 - 48 - 01			175	869	26-MAY-23	1532910	1321400	
<====Deduction Classification====> Deduction Amount						NET DED:-	211510	
0028 - 00 - 107 - 00 - 00 - 00					3400	DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00					85			
8009 - 01 - 101 - 00 - 00 - 00					172000			
8011 - 00 - 107 - 00 - 00 - 00					475			
8342 - 00 - 117 - 01 - 02 - 00					35550			
2202 - 01 - 101 - 63 - 48 - 01			180	874	26-MAY-23	388586	296658	
<====Deduction Classification====> Deduction Amount						NET DED:-	91928	
0028 - 00 - 107 - 00 - 00 - 00					925	DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00					30			
8009 - 01 - 101 - 00 - 00 - 00					83000			
8011 - 00 - 107 - 00 - 00 - 00					120			
8342 - 00 - 117 - 01 - 02 - 00					7853			
2202 - 01 - 101 - 63 - 48 - 01			47	207	03-MAY-23	1193502	890539	
<====Deduction Classification====> Deduction Amount						NET DED:-	302963	
0028 - 00 - 107 - 00 - 00 - 00					2850	DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00					75			
8009 - 01 - 101 - 00 - 00 - 00					284000			
8011 - 00 - 107 - 00 - 00 - 00					415			
8342 - 00 - 117 - 01 - 02 - 00					15623			
2202 - 01 - 101 - 63 - 48 - 01			56	355	15-MAY-23	620075	619835	
<====Deduction Classification====> Deduction Amount						NET DED:-	240	
0030 - 02 - 102 - 00 - 00 - 00					240	DDO CODE:-	350324	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			100	513	19-MAY-23	1392792	1076532	
<====Deduction Classification====>			Deduction Amount			NET DED:-	316260	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350324	
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 - 48 - 01			101	514	19-MAY-23	2242252	1696381	
<====Deduction Classification====>			Deduction Amount			NET DED:-	545871	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350324	
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 - 48 - 01			102	515	19-MAY-23	1193502	890539	
<====Deduction Classification====>			Deduction Amount			NET DED:-	302963	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350324	
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 - 48 - 01			104	517	19-MAY-23	1704604	1229183	
<====Deduction Classification====>			Deduction Amount			NET DED:-	475421	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350324	
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 - 48 - 01			103	516	19-MAY-23	4328728	3083212	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1245516	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1335				
8342 - 00 - 117 - 01 - 02 - 00							44286				
2202 - 01 - 101 - 63 - 48 - 01							186	920	26-MAY-23	4904960	3769958
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1135002
0028 - 00 - 107 - 00 - 00 - 00							10225			DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00							265				
8009 - 01 - 101 - 00 - 00 - 00							1007500				
8011 - 00 - 107 - 00 - 00 - 00							1520				
8342 - 00 - 117 - 01 - 02 - 00							108871				
8658 - 00 - 112 - 00 - 00 - 00							6621				
2202 - 01 - 101 - 63 - 48 - 02							55	354	15-MAY-23	341900	341765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							187	930	26-MAY-23	341900	341765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							189	932	26-MAY-23	382350	382210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							120	603	22-MAY-23	628450	628220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00							230			DDO CODE:-	350327
2202 - 01 - 101 - 63 - 48 - 02							114	591	22-MAY-23	533125	532925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00							200			DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02							188	931	26-MAY-23	620075	619835
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00							240			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							15	120	01-MAY-23	327000	326895
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	350326

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7 Education							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 48 - 02			16	121	01-MAY-23	449600	449385
<====Deduction Classification====>			Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02			17	122	01-MAY-23	235500	235370
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02			18	123	01-MAY-23	681000	680785
<====Deduction Classification====>			Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02			48	208	03-MAY-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02			115	592	22-MAY-23	449600	449385
<====Deduction Classification====>			Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02			116	593	22-MAY-23	327000	326895
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02			117	594	22-MAY-23	235500	235370
<====Deduction Classification====>			Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02			118	595	22-MAY-23	681000	680785
<====Deduction Classification====>			Deduction Amount			NET DED:-	215
0030 - 02 - 102 - 00 - 00 - 00				215		DDO CODE:-	350326
2202 - 01 - 101 - 63 - 48 - 02			2	104	01-MAY-23	715225	714875
<====Deduction Classification====>			Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00				350		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02			3	105	01-MAY-23	469500	469320
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02			46	195	03-MAY-23	631500	631300
<====Deduction Classification====>			Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02			122	622	22-MAY-23	703225	702880
<====Deduction Classification====>			Deduction Amount			NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00				345		DDO CODE:-	350325

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			123	623	22-MAY-23	631500	631300	
<====Deduction Classification====> Deduction Amount						NET DED:-	200	
0030 - 02 - 102 - 00 - 00 - 00				200		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			131	716	25-MAY-23	469500	469320	
<====Deduction Classification====> Deduction Amount						NET DED:-	180	
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 02			27	17	01-MAY-23	678950	678615	
<====Deduction Classification====> Deduction Amount						NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00				335		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			176	870	26-MAY-23	1128000	1127645	
<====Deduction Classification====> Deduction Amount						NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00				355		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			178	872	26-MAY-23	668450	668120	
<====Deduction Classification====> Deduction Amount						NET DED:-	330	
0030 - 02 - 102 - 00 - 00 - 00				330		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			179	873	26-MAY-23	489000	488855	
<====Deduction Classification====> Deduction Amount						NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			28	18	01-MAY-23	489000	488855	
<====Deduction Classification====> Deduction Amount						NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			52	351	15-MAY-23	382350	382210	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00				140		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			53	352	15-MAY-23	244400	244305	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 02			54	353	15-MAY-23	390525	390375	
<====Deduction Classification====> Deduction Amount						NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00				150		DDO CODE:-	350324	
2202 - 01 - 107 - 66 - 00 - 01			212	960	29-MAY-23	923140	796477	
<====Deduction Classification====> Deduction Amount						NET DED:-	126663	
0028 - 00 - 107 - 00 - 00 - 00				2750		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				80				
8009 - 01 - 101 - 00 - 00 - 00				60000				
8011 - 00 - 107 - 00 - 00 - 00				585				

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7 Education								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
8342 - 00 - 117 - 01 - 02 - 00				63248				
2202 - 01 - 107 - 66 - 00 - 02			213	961	29-MAY-23	39000	38865	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00				10				
2202 - 02 - 001 - 58 - 48 - 01			19	124	01-MAY-23	325900	300370	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	25530
8011 - 00 - 107 - 00 - 00 - 00				120		DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				25000				
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
2202 - 02 - 001 - 58 - 48 - 01			50	320	12-MAY-23	54536	49581	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	4955
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				4720				
2202 - 02 - 001 - 58 - 48 - 01			14	12	01-MAY-23	9740347	7471885	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	2268462
8658 - 00 - 112 - 00 - 00 - 00				91987		DDO CODE:-	70312	
8342 - 00 - 117 - 01 - 02 - 00				239530				
8011 - 00 - 107 - 00 - 00 - 00				4695				
0216 - 01 - 106 - 02 - 00 - 00				150				
0070 - 60 - 800 - 03 - 00 - 00				8000				
8009 - 01 - 101 - 00 - 00 - 00				1900600				
0028 - 00 - 107 - 00 - 00 - 00				22875				
0030 - 02 - 102 - 00 - 00 - 00				625				
2202 - 02 - 001 - 58 - 48 - 01			95	486	18-MAY-23	9090993	7108818	
<=====Deduction Classification=====> Deduction Amount							NET DED:-	1982175
0028 - 00 - 107 - 00 - 00 - 00				22075		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				605				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1675600				
8011 - 00 - 107 - 00 - 00 - 00							4215				
8342 - 00 - 117 - 01 - 02 - 00							239530				
8658 - 00 - 112 - 00 - 00 - 00							36000				
2202 - 02 - 001 - 58 - 48 - 02							165	763	25-MAY-23	624800	624550
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00							250			DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 02							228	1026	30-MAY-23	67200	67165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							35	26	01-MAY-23	1780468	1472902
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	307566
8658 - 00 - 112 - 00 - 00 - 00							33400			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							84801				
8011 - 00 - 107 - 00 - 00 - 00							735				
8009 - 01 - 101 - 00 - 00 - 00							184500				
0028 - 00 - 107 - 00 - 00 - 00							4025				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 48 - 01							36	27	01-MAY-23	2064152	1736252
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	327900
8658 - 00 - 112 - 00 - 00 - 00							18300			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							59395				
8011 - 00 - 107 - 00 - 00 - 00							795				
8009 - 01 - 101 - 00 - 00 - 00							245000				
0028 - 00 - 107 - 00 - 00 - 00							4300				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 48 - 01							38	29	01-MAY-23	791122	578783
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	212339
8658 - 00 - 112 - 00 - 00 - 00							18500			DDO CODE:-	70312

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							17789				
8011 - 00 - 107 - 00 - 00 - 00							255				
8009 - 01 - 101 - 00 - 00 - 00							174000				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 48 - 01 39							30	01-MAY-23	41459	37197	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							4047		NET DED:-	4262	
8011 - 00 - 107 - 00 - 00 - 00							10		DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01 51							350	15-MAY-23	622451	622446	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 58							435	18-MAY-23	1306992	989617	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	317375	
0028 - 00 - 107 - 00 - 00 - 00							3150		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							243000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							57630				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 48 - 01 60							437	18-MAY-23	431590	300193	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	131397	
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							7052				
8658 - 00 - 112 - 00 - 00 - 00							3000				

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<====Voucher Classification====>										
		Serial	Voucher	Voucher			Gross	Net		
		Number	Number	Date			Amount	Amount		
2202 - 02 - 104 - 64 - 48 - 01		61	438	18-MAY-23			590206	419044		
<====Deduction Classification====>		Deduction Amount						NET DED:-		171162
0028 - 00 - 107 - 00 - 00 - 00		1600						DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		40								
8009 - 01 - 101 - 00 - 00 - 00		142000								
8011 - 00 - 107 - 00 - 00 - 00		225								
8342 - 00 - 117 - 01 - 02 - 00		27297								
2202 - 02 - 104 - 64 - 48 - 01		64	442	18-MAY-23			1946302	1541215		
<====Deduction Classification====>		Deduction Amount						NET DED:-		405087
0028 - 00 - 107 - 00 - 00 - 00		4075						DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		105								
8009 - 01 - 101 - 00 - 00 - 00		331000								
8011 - 00 - 107 - 00 - 00 - 00		630								
8342 - 00 - 117 - 01 - 02 - 00		48177								
8658 - 00 - 112 - 00 - 00 - 00		21100								
2202 - 02 - 104 - 64 - 48 - 01		65	443	18-MAY-23			480442	376641		
<====Deduction Classification====>		Deduction Amount						NET DED:-		103801
0028 - 00 - 107 - 00 - 00 - 00		1275						DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		35								
8009 - 01 - 101 - 00 - 00 - 00		85000								
8011 - 00 - 107 - 00 - 00 - 00		240								
8342 - 00 - 117 - 01 - 02 - 00		17251								
2202 - 02 - 104 - 64 - 48 - 01		67	445	18-MAY-23			520600	429515		
<====Deduction Classification====>		Deduction Amount						NET DED:-		91085
0028 - 00 - 107 - 00 - 00 - 00		1150						DDO CODE:-		70312
0030 - 02 - 102 - 00 - 00 - 00		30								
8009 - 01 - 101 - 00 - 00 - 00		55000								
8011 - 00 - 107 - 00 - 00 - 00		195								
8342 - 00 - 117 - 01 - 02 - 00		12710								
8658 - 00 - 112 - 00 - 00 - 00		22000								
2202 - 02 - 104 - 64 - 48 - 01		69	447	18-MAY-23			4494906	3429650		
<====Deduction Classification====>		Deduction Amount						NET DED:-		1065256
0028 - 00 - 107 - 00 - 00 - 00		9350						DDO CODE:-		70312

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							29000				
8011 - 00 - 107 - 00 - 00 - 00							185				
8342 - 00 - 117 - 01 - 02 - 00							12076				
2202 - 02 - 104 - 64 - 48 - 01							84	466	18-MAY-23	1257166	1104615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	152551
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							71471				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2202 - 02 - 104 - 64 - 48 - 01							86	468	18-MAY-23	3913836	3193188
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	720648
0028 - 00 - 107 - 00 - 00 - 00							8925			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							230				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							529000				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							150918				
8658 - 00 - 112 - 00 - 00 - 00							29750				
2202 - 02 - 104 - 64 - 48 - 01							87	471	18-MAY-23	2031742	1583877
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	447865
0028 - 00 - 107 - 00 - 00 - 00							4475			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							361000				
8011 - 00 - 107 - 00 - 00 - 00							705				
8342 - 00 - 117 - 01 - 02 - 00							65165				
8658 - 00 - 112 - 00 - 00 - 00							16400				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							88	479	18-MAY-23	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							90	481	18-MAY-23	1596846	1346327
<====Deduction Classification====>							Deduction Amount			NET DED:-	250519
0028 - 00 - 107 - 00 - 00 - 00							3650			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							85824				
8658 - 00 - 112 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 48 - 01							91	482	18-MAY-23	49796	44576
<====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							92	483	18-MAY-23	35390	32238
<====Deduction Classification====>							Deduction Amount			NET DED:-	3152
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2967				
2202 - 02 - 104 - 64 - 48 - 01							93	484	18-MAY-23	102568	62333
<====Deduction Classification====>							Deduction Amount			NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				

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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 94							485	18-MAY-23	102568	62333	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 48 - 01 96							487	18-MAY-23	1330448	1161178	
<====Deduction Classification====>							Deduction Amount		NET DED:-	169270	
0028 - 00 - 107 - 00 - 00 - 00							3675		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							81000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							81975				
8658 - 00 - 112 - 00 - 00 - 00							2000				
2202 - 02 - 104 - 64 - 48 - 01 97							497	18-MAY-23	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01 99							512	19-MAY-23	1812804	1179986	
<====Deduction Classification====>							Deduction Amount		NET DED:-	632818	
0028 - 00 - 107 - 00 - 00 - 00							3850		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							542000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							54718				
8658 - 00 - 112 - 00 - 00 - 00							31400				
2202 - 02 - 104 - 64 - 48 - 01 106							529	19-MAY-23	749070	609173	
<====Deduction Classification====>							Deduction Amount		NET DED:-	139897	
0028 - 00 - 107 - 00 - 00 - 00							1775		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							17802				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							108	532	19-MAY-23	2028126	1655046
<====Deduction Classification====>							Deduction Amount			NET DED:-	373080
0028 - 00 - 107 - 00 - 00 - 00							4950			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							880				
8342 - 00 - 117 - 01 - 02 - 00							97720				
8658 - 00 - 112 - 00 - 00 - 00							4400				
2202 - 02 - 104 - 64 - 48 - 01							127	653	24-MAY-23	675210	514126
<====Deduction Classification====>							Deduction Amount			NET DED:-	161084
0028 - 00 - 107 - 00 - 00 - 00							1600			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							145500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							13704				
2202 - 02 - 104 - 64 - 48 - 01							129	655	24-MAY-23	3538854	2821764
<====Deduction Classification====>							Deduction Amount			NET DED:-	717090
0028 - 00 - 107 - 00 - 00 - 00							7325			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							185				
8009 - 01 - 101 - 00 - 00 - 00							577500				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							89590				
8658 - 00 - 112 - 00 - 00 - 00							41200				
2202 - 02 - 104 - 64 - 48 - 01							132	730	25-MAY-23	1476296	1137675
<====Deduction Classification====>							Deduction Amount			NET DED:-	338621
0028 - 00 - 107 - 00 - 00 - 00							3125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							285000				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							34901				
8658 - 00 - 112 - 00 - 00 - 00							15000				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			135	733	25-MAY-23	2029346	1704543	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	324803	
0028 - 00 - 107 - 00 - 00 - 00						4150	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						105		
8009 - 01 - 101 - 00 - 00 - 00						245000		
8011 - 00 - 107 - 00 - 00 - 00						765		
8342 - 00 - 117 - 01 - 02 - 00						56483		
8658 - 00 - 112 - 00 - 00 - 00						18300		
2202 - 02 - 104 - 64 - 48 - 01			139	737	25-MAY-23	791122	578783	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	212339	
0028 - 00 - 107 - 00 - 00 - 00						1750	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						45		
8009 - 01 - 101 - 00 - 00 - 00						174000		
8011 - 00 - 107 - 00 - 00 - 00						255		
8342 - 00 - 117 - 01 - 02 - 00						17789		
8658 - 00 - 112 - 00 - 00 - 00						18500		
2202 - 02 - 104 - 64 - 48 - 01			140	738	25-MAY-23	1858532	1507101	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	351431	
0028 - 00 - 107 - 00 - 00 - 00						3875	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						100		
8009 - 01 - 101 - 00 - 00 - 00						294000		
8011 - 00 - 107 - 00 - 00 - 00						600		
8342 - 00 - 117 - 01 - 02 - 00						52856		
2202 - 02 - 104 - 64 - 48 - 01			191	939	29-MAY-23	1086188	935334	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	150854	
0028 - 00 - 107 - 00 - 00 - 00						2150	DDO CODE:- 70312	
0030 - 02 - 102 - 00 - 00 - 00						55		
8009 - 01 - 101 - 00 - 00 - 00						105000		
8011 - 00 - 107 - 00 - 00 - 00						405		
8342 - 00 - 117 - 01 - 02 - 00						33244		
8658 - 00 - 112 - 00 - 00 - 00						10000		

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<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01						192	940	29-MAY-23	1571502	1215216	
<====Deduction Classification====>						Deduction Amount				NET DED:-	356286
0028 - 00 - 107 - 00 - 00 - 00								3625	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								290000			
8011 - 00 - 107 - 00 - 00 - 00								570			
8342 - 00 - 117 - 01 - 02 - 00								61991			
2202 - 02 - 104 - 64 - 48 - 01						195	943	29-MAY-23	377004	324353	
<====Deduction Classification====>						Deduction Amount				NET DED:-	52651
0028 - 00 - 107 - 00 - 00 - 00								1100	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								195			
8342 - 00 - 117 - 01 - 02 - 00								16326			
2202 - 02 - 104 - 64 - 48 - 01						200	948	29-MAY-23	2740546	2154490	
<====Deduction Classification====>						Deduction Amount				NET DED:-	586056
0028 - 00 - 107 - 00 - 00 - 00								6275	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								165			
8009 - 01 - 101 - 00 - 00 - 00								450000			
8011 - 00 - 107 - 00 - 00 - 00								1150			
8342 - 00 - 117 - 01 - 02 - 00								123466			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2202 - 02 - 104 - 64 - 48 - 01						201	949	29-MAY-23	1371080	1145916	
<====Deduction Classification====>						Deduction Amount				NET DED:-	225164
0028 - 00 - 107 - 00 - 00 - 00								2825	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								183000			
8011 - 00 - 107 - 00 - 00 - 00								415			
8342 - 00 - 117 - 01 - 02 - 00								38849			
2202 - 02 - 104 - 64 - 48 - 01						202	950	29-MAY-23	1056550	800053	
<====Deduction Classification====>						Deduction Amount				NET DED:-	256497
0028 - 00 - 107 - 00 - 00 - 00								2550	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								65			

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							31507				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2202 - 02 - 104 - 64 - 48 - 01							204	952	29-MAY-23	1874514	1442100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	432414
0028 - 00 - 107 - 00 - 00 - 00							4250			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							380000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							47419				
2202 - 02 - 104 - 64 - 48 - 01							215	963	29-MAY-23	257144	196674
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60470
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 48 - 01							217	965	29-MAY-23	2734744	2135062
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	599682
0028 - 00 - 107 - 00 - 00 - 00							5625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							449000				
8011 - 00 - 107 - 00 - 00 - 00							1135				
8342 - 00 - 117 - 01 - 02 - 00							80372				
8658 - 00 - 112 - 00 - 00 - 00							63400				
2202 - 02 - 104 - 64 - 48 - 01							218	966	29-MAY-23	1168870	955661
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	213209
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							450				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							54884				
2202 - 02 - 104 - 64 - 48 - 01							219	967	29-MAY-23	676286	552536
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123750
0028 - 00 - 107 - 00 - 00 - 00							1925			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							92500				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							28870				
2202 - 02 - 104 - 64 - 48 - 01							220	968	29-MAY-23	1110900	934356
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176544
0028 - 00 - 107 - 00 - 00 - 00							2875			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							36144				
2202 - 02 - 104 - 64 - 48 - 01							222	970	29-MAY-23	2601244	2116388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	484856
0028 - 00 - 107 - 00 - 00 - 00							5775			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							387000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							82951				
8658 - 00 - 112 - 00 - 00 - 00							7900				
2202 - 02 - 104 - 64 - 48 - 01							223	971	29-MAY-23	998464	771341
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	227123
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							42063				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							7300				
2202 - 02 - 104 - 64 - 48 - 01							224	972	29-MAY-23	570564	470953
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	99611
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							30651				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 48 - 01							7	11	01-MAY-23	49796	44576
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5220
8011 - 00 - 107 - 00 - 00 - 00							15			DDO CODE:-	70312
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							8	110	01-MAY-23	1107582	931038
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176544
8342 - 00 - 117 - 01 - 02 - 00							36144			DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							137000				
0028 - 00 - 107 - 00 - 00 - 00							2875				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 48 - 01							10	112	01-MAY-23	2601244	2116388
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	484856
8658 - 00 - 112 - 00 - 00 - 00							7900			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							82951				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8009 - 01 - 101 - 00 - 00 - 00							387000				
0028 - 00 - 107 - 00 - 00 - 00							5775				
0030 - 02 - 102 - 00 - 00 - 00							150				

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7 Education							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 02 - 104 - 64 - 48 - 01	12	114	01-MAY-23			42617	38548	
<====Deduction Classification====> Deduction Amount							NET DED:-	4069
8342 - 00 - 117 - 01 - 02 - 00		3854				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		10						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 48 - 01	20	125	01-MAY-23			49796	44576	
<====Deduction Classification====> Deduction Amount							NET DED:-	5220
8011 - 00 - 107 - 00 - 00 - 00		15				DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00		5000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2202 - 02 - 104 - 64 - 48 - 01	23	132	01-MAY-23			676286	557536	
<====Deduction Classification====> Deduction Amount							NET DED:-	118750
8342 - 00 - 117 - 01 - 02 - 00		28870				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		255						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		87500						
0028 - 00 - 107 - 00 - 00 - 00		1925						
0030 - 02 - 102 - 00 - 00 - 00		50						
2202 - 02 - 104 - 64 - 48 - 01	34	25	01-MAY-23			1530674	1205089	
<====Deduction Classification====> Deduction Amount							NET DED:-	325585
8342 - 00 - 117 - 01 - 02 - 00		68160				DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00		550						
8009 - 01 - 101 - 00 - 00 - 00		253000						
0028 - 00 - 107 - 00 - 00 - 00		3775						
0030 - 02 - 102 - 00 - 00 - 00		100						
2202 - 02 - 104 - 64 - 48 - 01	78	456	18-MAY-23			1405432	1178632	
<====Deduction Classification====> Deduction Amount							NET DED:-	226800
0028 - 00 - 107 - 00 - 00 - 00		3300				DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		510						

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							62900				
2202 - 02 - 104 - 64 - 48 - 01							142	740	25-MAY-23	3278068	2631261
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	646807
0028 - 00 - 107 - 00 - 00 - 00							7125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							185				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							506000				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8342 - 00 - 117 - 01 - 02 - 00							107297				
8658 - 00 - 112 - 00 - 00 - 00							25000				
2202 - 02 - 104 - 64 - 48 - 01							162	760	25-MAY-23	2852552	2351926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	500626
0028 - 00 - 107 - 00 - 00 - 00							6475			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							369000				
8011 - 00 - 107 - 00 - 00 - 00							1305				
8342 - 00 - 117 - 01 - 02 - 00							116681				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2202 - 02 - 104 - 64 - 48 - 01							1	10	01-MAY-23	1685194	1430440
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	254754
8658 - 00 - 112 - 00 - 00 - 00							200			DDO CODE:-	70312
8342 - 00 - 117 - 01 - 02 - 00							85824				
8011 - 00 - 107 - 00 - 00 - 00							780				
8009 - 01 - 101 - 00 - 00 - 00							164000				
0028 - 00 - 107 - 00 - 00 - 00							3850				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 48 - 01							205	953	29-MAY-23	1459426	1100350
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	359076
0028 - 00 - 107 - 00 - 00 - 00							3025			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							313000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								42506			
2202 - 02 - 104 - 64 - 48 - 01							171	769	25-MAY-23	3158534	2377250
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	781284
0028 - 00 - 107 - 00 - 00 - 00								6300		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								160			
8009 - 01 - 101 - 00 - 00 - 00								602500			
8011 - 00 - 107 - 00 - 00 - 00								930			
8342 - 00 - 117 - 01 - 02 - 00								75694			
8658 - 00 - 112 - 00 - 00 - 00								95700			
2202 - 02 - 104 - 64 - 48 - 01							59	436	18-MAY-23	82660	75249
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7411
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								7176			
2202 - 02 - 104 - 64 - 48 - 01							143	741	25-MAY-23	359196	328833
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30363
0028 - 00 - 107 - 00 - 00 - 00								1100		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								3000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								26083			
2202 - 02 - 104 - 64 - 48 - 01							146	744	25-MAY-23	1827684	1480645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	347039
0028 - 00 - 107 - 00 - 00 - 00								4350		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								110			
8009 - 01 - 101 - 00 - 00 - 00								256000			
8011 - 00 - 107 - 00 - 00 - 00								825			
8342 - 00 - 117 - 01 - 02 - 00								85754			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 48 - 01							151	749	25-MAY-23	658510	405532
<====Deduction Classification====>							Deduction Amount			NET DED:-	252978
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							13483				
8658 - 00 - 112 - 00 - 00 - 00							7900				
2202 - 02 - 104 - 64 - 48 - 01							153	751	25-MAY-23	5366878	4297496
<====Deduction Classification====>							Deduction Amount			NET DED:-	1069382
0028 - 00 - 107 - 00 - 00 - 00							11500			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							295				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							800000				
8011 - 00 - 107 - 00 - 00 - 00							2235				
8342 - 00 - 117 - 01 - 02 - 00							217552				
8658 - 00 - 112 - 00 - 00 - 00							37500				
2202 - 02 - 104 - 64 - 48 - 01							159	757	25-MAY-23	1708204	1318503
<====Deduction Classification====>							Deduction Amount			NET DED:-	389701
0028 - 00 - 107 - 00 - 00 - 00							3950			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							49806				
2202 - 02 - 104 - 64 - 48 - 01							160	758	25-MAY-23	1153150	967396
<====Deduction Classification====>							Deduction Amount			NET DED:-	185754
0028 - 00 - 107 - 00 - 00 - 00							3275			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							56914				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			161	759	25-MAY-23	665082	594267	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70815	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 48 - 01			163	761	25-MAY-23	1530674	1205089	
<====Deduction Classification====>			Deduction Amount			NET DED:-	325585	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 48 - 01			167	765	25-MAY-23	1780468	1472902	
<====Deduction Classification====>			Deduction Amount			NET DED:-	307566	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
8658 - 00 - 112 - 00 - 00 - 00								
2202 - 02 - 104 - 64 - 48 - 01			169	767	25-MAY-23	539642	443026	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96616	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								
8011 - 00 - 107 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 02 - 104 - 64 - 48 - 01			170	768	25-MAY-23	924282	796088	
<====Deduction Classification====>			Deduction Amount			NET DED:-	128194	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00								

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							76000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							41209				
8658 - 00 - 112 - 00 - 00 - 00							8200				
2202 - 02 - 104 - 64 - 48 - 01 41 9 01-MAY-23							7000		6995		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 230 1029 30-MAY-23							25000		24870		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 02 152 750 25-MAY-23							289450		288620		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	830
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 48 - 02 138 736 25-MAY-23							199725		199655		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 156 754 25-MAY-23							174725		174660		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00							65			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 229 1027 30-MAY-23							9754		9749		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 9 111 01-MAY-23							153725		153675		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 11 113 01-MAY-23							139500		139450		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 21 126 01-MAY-23							686450		684630		
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1820
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	70312

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							195				
2202 - 02 - 104 - 64 - 48 - 02 33 24 01-MAY-23									296400	296290	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 37 28 01-MAY-23									334700	333855	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	845
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 48 - 02 40 37 01-MAY-23									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 62 439 18-MAY-23									246675	246585	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 63 440 18-MAY-23									206900	206820	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 66 444 18-MAY-23									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 68 446 18-MAY-23									209225	209155	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02 70 448 18-MAY-23									520950	519425	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	1525
0028 - 00 - 107 - 00 - 00 - 00							1375			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 48 - 02 72 450 18-MAY-23									496725	494980	
<=====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 74 452 18-MAY-23									257175	257085	
<=====Deduction Classification=====> Deduction Amount										NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	70312

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02		75	453	18-MAY-23			164950	164890	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		76	454	18-MAY-23			174850	174785	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65			NET DED:-	65	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		80	458	18-MAY-23			246725	246645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			NET DED:-	80	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		81	459	18-MAY-23			151745	151680	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		82	464	18-MAY-23			382950	381960	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	990	
0030 - 02 - 102 - 00 - 00 - 00				115			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		85	467	18-MAY-23			701500	699315	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2000			NET DED:-	2185	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		89	480	18-MAY-23			696950	695125	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1825	
0030 - 02 - 102 - 00 - 00 - 00				200			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		98	511	19-MAY-23			728175	726095	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1875			NET DED:-	2080	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		105	528	19-MAY-23			600900	599105	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1795	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	70312	

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			107	530	19-MAY-23	296400	296290	
<====Deduction Classification====>			Deduction Amount			NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			126	652	24-MAY-23	193450	193380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			130	656	24-MAY-23	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			133	731	25-MAY-23	10500	10495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			134	732	25-MAY-23	256450	256360	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			136	734	25-MAY-23	595500	593590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1910	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			160					
2202 - 02 - 104 - 64 - 48 - 02			137	735	25-MAY-23	413950	412710	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00			1125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			115					
2202 - 02 - 104 - 64 - 48 - 02			141	739	25-MAY-23	451500	450495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1005	
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			130					
2202 - 02 - 104 - 64 - 48 - 02			144	742	25-MAY-23	619225	617310	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1915	
0028 - 00 - 107 - 00 - 00 - 00			1750			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			165					
2202 - 02 - 104 - 64 - 48 - 02			145	743	25-MAY-23	611950	609920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2030	
0028 - 00 - 107 - 00 - 00 - 00			1875			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			155					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			147	745	25-MAY-23	337500	336655	
<====Deduction Classification====> Deduction Amount						NET DED:-	845	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				95				
2202 - 02 - 104 - 64 - 48 - 02			154	752	25-MAY-23	378950	378090	
<====Deduction Classification====> Deduction Amount						NET DED:-	860	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				110				
2202 - 02 - 104 - 64 - 48 - 02			157	755	25-MAY-23	260450	260360	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			158	756	25-MAY-23	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			164	762	25-MAY-23	195725	195045	
<====Deduction Classification====> Deduction Amount						NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				55				
2202 - 02 - 104 - 64 - 48 - 02			166	764	25-MAY-23	267950	267850	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			168	766	25-MAY-23	386625	385875	
<====Deduction Classification====> Deduction Amount						NET DED:-	750	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				125				
2202 - 02 - 104 - 64 - 48 - 02			190	938	29-MAY-23	480575	479670	
<====Deduction Classification====> Deduction Amount						NET DED:-	905	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				155				
2202 - 02 - 104 - 64 - 48 - 02			193	941	29-MAY-23	124500	124455	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			194	942	29-MAY-23	250400	250305	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	70312	

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7 Education									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 02	196	944	29-MAY-23	221225		221150			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		75		NET DED:-		75			
				DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	197	945	29-MAY-23	10500		10495			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5			
				DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	198	946	29-MAY-23	302450		302340			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		110		NET DED:-		110			
				DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	203	951	29-MAY-23	181400		181330			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-		70			
				DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	206	954	29-MAY-23	153725		153675			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		50		NET DED:-		50			
				DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	207	955	29-MAY-23	9000		8995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5			
				DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	208	956	29-MAY-23	9000		8995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-		5			
				DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	209	957	29-MAY-23	150225		150165			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-		60			
				DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	210	958	29-MAY-23	269225		269130			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		95		NET DED:-		95			
				DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	211	959	29-MAY-23	200450		200380			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:-		70			
				DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	214	962	29-MAY-23	171000		170945			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		55		NET DED:-		55			
				DDO CODE:-		70312			
2202 - 02 - 104 - 64 - 48 - 02	216	964	29-MAY-23	455950		454700			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1125		NET DED:-		1250			
				DDO CODE:-		70312			

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 48 - 02							221	969	29-MAY-23	530500	528855
<=====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							225	973	29-MAY-23	229400	229310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							226	974	29-MAY-23	245950	245865
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							227	977	29-MAY-23	139500	139450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							128	654	24-MAY-23	433950	433195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	755
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 48 - 02							199	947	29-MAY-23	325400	325280
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							6	109	01-MAY-23	181400	181330
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 02							79	457	18-MAY-23	408175	407300
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	875
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 48 - 02							155	753	25-MAY-23	305225	305120
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	70312
2202 - 03 - 103 - 68 - 00 - 01							232	1076	31-MAY-23	1453682	1153008
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300674
0028 - 00 - 107 - 00 - 00 - 00							4650			DDO CODE:-	70313

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							135				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							244300				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							48994				
8658 - 00 - 112 - 00 - 00 - 00							1800				
2202 - 03 - 103 - 68 - 00 - 01							185	899	26-MAY-23	4870672	4418539
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	452133
0028 - 00 - 107 - 00 - 00 - 00							8600			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							215				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							2580				
8342 - 00 - 117 - 01 - 02 - 00							382705				
8658 - 00 - 112 - 00 - 00 - 00							7333				
2202 - 03 - 103 - 68 - 00 - 01							49	297	11-MAY-23	25000	24995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							183	897	26-MAY-23	130400	130340
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							182	896	26-MAY-23	33638	33483
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 03 - 103 - 68 - 00 - 02							57	434	18-MAY-23	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							184	898	26-MAY-23	622500	619890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2610
0028 - 00 - 107 - 00 - 00 - 00							2500			DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00							110				

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7 Education											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2202 - 03 - 103 - 68 - 00 - 02							42	146	02-MAY-23	1311000	1305745
<====Deduction Classification====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								5000		NET DED:-	5255
0030 - 02 - 102 - 00 - 00 - 00								255		DDO CODE:-	70313
7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2202 - 01 - 101 - 63 - 45 - 01							49	178	20-MAY-23	298224	232519
<====Deduction Classification====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00								90		NET DED:-	65705
8009 - 01 - 101 - 00 - 00 - 00								65000		DDO CODE:-	351343
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 45 - 01							50	179	20-MAY-23	340936	300638
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								24123		NET DED:-	40298
8011 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00								15000			
0028 - 00 - 107 - 00 - 00 - 00								1000			
0030 - 02 - 102 - 00 - 00 - 00								25			
2202 - 01 - 101 - 63 - 45 - 01							51	180	20-MAY-23	82660	75249
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00								7176		NET DED:-	7411
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	351343
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 45 - 01							52	181	20-MAY-23	640688	415678
<====Deduction Classification====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00								180		NET DED:-	225010
8009 - 01 - 101 - 00 - 00 - 00								223600		DDO CODE:-	351343
0028 - 00 - 107 - 00 - 00 - 00								1200			

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01 53							182	20-MAY-23	156630	139191	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17439	
8342 - 00 - 117 - 01 - 02 - 00							6969		DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01 55							184	20-MAY-23	249044	170588	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	78456	
8342 - 00 - 117 - 01 - 02 - 00							2801		DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01 102							292	23-MAY-23	1183640	805271	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	378369	
8342 - 00 - 117 - 01 - 02 - 00							15594		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							360000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 45 - 01 105							295	23-MAY-23	1561628	1069418	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	492210	
8342 - 00 - 117 - 01 - 02 - 00							28525		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							480				
8009 - 01 - 101 - 00 - 00 - 00							460000				
0028 - 00 - 107 - 00 - 00 - 00							3125				
0030 - 02 - 102 - 00 - 00 - 00							80				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							111	323	23-MAY-23	1465248	1084296
<====Deduction Classification====>							Deduction Amount			NET DED:-	380952
8342 - 00 - 117 - 01 - 02 - 00							52167			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							325000				
0028 - 00 - 107 - 00 - 00 - 00							3175				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 01 - 101 - 63 - 45 - 01							112	324	23-MAY-23	1136618	849707
<====Deduction Classification====>							Deduction Amount			NET DED:-	286911
8658 - 00 - 112 - 00 - 00 - 00							5000			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00							33811				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							245000				
0028 - 00 - 107 - 00 - 00 - 00							2625				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 45 - 01							113	325	23-MAY-23	259904	146984
<====Deduction Classification====>							Deduction Amount			NET DED:-	112920
8342 - 00 - 117 - 01 - 02 - 00							2305			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							114	326	23-MAY-23	167000	128684
<====Deduction Classification====>							Deduction Amount			NET DED:-	38316
8342 - 00 - 117 - 01 - 02 - 00							7701			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							115	327	23-MAY-23	1293118	865364
<====Deduction Classification====>							Deduction Amount			NET DED:-	427754
8658 - 00 - 112 - 00 - 00 - 00							2500			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00							17264				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							405000				
0028 - 00 - 107 - 00 - 00 - 00							2550				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 01 - 101 - 63 - 45 - 01							103	293	23-MAY-23	1648196	1054687
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	593509
8658 - 00 - 112 - 00 - 00 - 00							42796			DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00							24923				
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							522000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 45 - 01							104	294	23-MAY-23	781546	547696
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	233850
8342 - 00 - 117 - 01 - 02 - 00							18810			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							213000				
0028 - 00 - 107 - 00 - 00 - 00							1725				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 45 - 01							56	185	20-MAY-23	332938	185433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	147505
8342 - 00 - 117 - 01 - 02 - 00							5175			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							141500				
0028 - 00 - 107 - 00 - 00 - 00							675				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							57	186	20-MAY-23	90402	82315
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8087
8342 - 00 - 117 - 01 - 02 - 00							7852			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							58	187	20-MAY-23	76340	28105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							48000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							59	188	20-MAY-23	208238	169729
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	38509
8342 - 00 - 117 - 01 - 02 - 00							7894			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							525				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							60	189	20-MAY-23	192338	149899
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42439
8342 - 00 - 117 - 01 - 02 - 00							6969			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							63	197	20-MAY-23	161628	120943
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40685
8658 - 00 - 112 - 00 - 00 - 00							8000			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							2305				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							325				
0030 - 02 - 102 - 00 - 00 - 00							10				

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7 Education											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							54	183	20-MAY-23	227888	177418
<====Deduction Classification====>							Deduction Amount			NET DED:-	50470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							45	174	20-MAY-23	227888	197418
<====Deduction Classification====>							Deduction Amount			NET DED:-	30470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							46	175	20-MAY-23	365084	268674
<====Deduction Classification====>							Deduction Amount			NET DED:-	96410
8342 - 00 - 117 - 01 - 02 - 00							15470			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01							92	280	23-MAY-23	719582	557388
<====Deduction Classification====>							Deduction Amount			NET DED:-	162194
8342 - 00 - 117 - 01 - 02 - 00							20549			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01							93	283	23-MAY-23	900432	631529
<====Deduction Classification====>							Deduction Amount			NET DED:-	268903
8342 - 00 - 117 - 01 - 02 - 00							26718			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							240000				
0028 - 00 - 107 - 00 - 00 - 00							1850				
0030 - 02 - 102 - 00 - 00 - 00							50				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01 94							284	23-MAY-23	772012	557515	
<====Deduction Classification====>							Deduction Amount		NET DED:-	214497	
8342 - 00 - 117 - 01 - 02 - 00							7852		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							205000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 45 - 01 95							285	23-MAY-23	519816	451400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	68416	
8658 - 00 - 112 - 00 - 00 - 00							8030		DDO CODE:-	351344	
8342 - 00 - 117 - 01 - 02 - 00							24026				
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							1150				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 45 - 01 96							286	23-MAY-23	430496	291938	
<====Deduction Classification====>							Deduction Amount		NET DED:-	138558	
8342 - 00 - 117 - 01 - 02 - 00							7618		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01 97							287	23-MAY-23	348552	276760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71792	
8342 - 00 - 117 - 01 - 02 - 00							10902		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 45 - 01 98							288	23-MAY-23	482030	364980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	117050	
8342 - 00 - 117 - 01 - 02 - 00							10875		DDO CODE:-	351344	
8011 - 00 - 107 - 00 - 00 - 00							150				

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128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							105000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							99	289	23-MAY-23	108730	98495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351344
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							100	290	23-MAY-23	513498	433581
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79917
8342 - 00 - 117 - 01 - 02 - 00							7742			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							101	291	23-MAY-23	288552	262731
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25821
8342 - 00 - 117 - 01 - 02 - 00							24786			DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00							135				
0028 - 00 - 107 - 00 - 00 - 00							875				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01							64	200	20-MAY-23	85820	75585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01							65	201	20-MAY-23	428152	376433
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51719
8342 - 00 - 117 - 01 - 02 - 00							25544			DDO CODE:-	351347

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 45 - 01 66							202	20-MAY-23	98776	83541	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 45 - 01 68							204	20-MAY-23	192970	167500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01 70							206	20-MAY-23	300910	225205	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01 186							446	26-MAY-23	368		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
2202 - 01 - 101 - 63 - 45 - 01 187							447	26-MAY-23	2920	2644	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	276
8342 - 00 - 117 - 01 - 02 - 00							276			DDO CODE:-	351347
2202 - 01 - 101 - 63 - 45 - 01 188							448	26-MAY-23	9480	8645	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	835
8342 - 00 - 117 - 01 - 02 - 00							830			DDO CODE:-	351347
0030 - 02 - 102 - 00 - 00 - 00							5				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			189	449	26-MAY-23	11088	10117	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	971	
8342 - 00 - 117 - 01 - 02 - 00				966		DDO CODE:-	351347	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 45 - 01			190	450	26-MAY-23	4260	3858	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	402	
8342 - 00 - 117 - 01 - 02 - 00				402		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 45 - 01			67	203	20-MAY-23	177368	161537	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	15831	
8342 - 00 - 117 - 01 - 02 - 00				15236		DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00				55				
0028 - 00 - 107 - 00 - 00 - 00				525				
0030 - 02 - 102 - 00 - 00 - 00				15				
2202 - 01 - 101 - 63 - 45 - 01			85	264	23-MAY-23	82660	75249	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	7411	
8342 - 00 - 117 - 01 - 02 - 00				7176		DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00				30				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 45 - 01			86	265	23-MAY-23	568008	497833	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	70175	
8011 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	351345	
8009 - 01 - 101 - 00 - 00 - 00				69000				
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				25				
2202 - 01 - 101 - 63 - 45 - 01			87	266	23-MAY-23	224886	144416	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	80470	
8658 - 00 - 112 - 00 - 00 - 00				5000		DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00				60				
8009 - 01 - 101 - 00 - 00 - 00				75000				
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 01							88	267	23-MAY-23	224886	134416
<====Deduction Classification====>							Deduction Amount			NET DED:-	90470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00								90000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01							89	268	23-MAY-23	255406	154936
<====Deduction Classification====>							Deduction Amount			NET DED:-	100470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00								100000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01							211	523	30-MAY-23	441872	295812
<====Deduction Classification====>							Deduction Amount			NET DED:-	146060
8342 - 00 - 117 - 01 - 02 - 00								5120		DDO CODE:-	351345
8011 - 00 - 107 - 00 - 00 - 00								120			
8009 - 01 - 101 - 00 - 00 - 00								140000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 45 - 01							119	344	25-MAY-23	122200	111359
<====Deduction Classification====>							Deduction Amount			NET DED:-	10841
8342 - 00 - 117 - 01 - 02 - 00								10461		DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00								45			
0028 - 00 - 107 - 00 - 00 - 00								325			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 45 - 01							120	345	25-MAY-23	221094	165624
<====Deduction Classification====>							Deduction Amount			NET DED:-	55470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351346
8009 - 01 - 101 - 00 - 00 - 00								55000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			121	346	25-MAY-23	1102643	777811	
<====Deduction Classification====> Deduction Amount						NET DED:-	324832	
8342 - 00 - 117 - 01 - 02 - 00				27217		DDO CODE:-	351346	
8011 - 00 - 107 - 00 - 00 - 00				360				
8009 - 01 - 101 - 00 - 00 - 00				295000				
0028 - 00 - 107 - 00 - 00 - 00				2200				
0030 - 02 - 102 - 00 - 00 - 00				55				
2202 - 01 - 101 - 63 - 45 - 01			122	347	25-MAY-23	816988	498502	
<====Deduction Classification====> Deduction Amount						NET DED:-	318486	
8342 - 00 - 117 - 01 - 02 - 00				11606		DDO CODE:-	351346	
8011 - 00 - 107 - 00 - 00 - 00				240				
8009 - 01 - 101 - 00 - 00 - 00				305000				
0028 - 00 - 107 - 00 - 00 - 00				1600				
0030 - 02 - 102 - 00 - 00 - 00				40				
2202 - 01 - 101 - 63 - 45 - 01			124	349	25-MAY-23	413828	359477	
<====Deduction Classification====> Deduction Amount						NET DED:-	54351	
8342 - 00 - 117 - 01 - 02 - 00				18121		DDO CODE:-	351346	
8011 - 00 - 107 - 00 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				35000				
0028 - 00 - 107 - 00 - 00 - 00				1050				
0030 - 02 - 102 - 00 - 00 - 00				30				
2202 - 01 - 101 - 63 - 45 - 01			131	357	25-MAY-23	256012	205542	
<====Deduction Classification====> Deduction Amount						NET DED:-	50470	
8011 - 00 - 107 - 00 - 00 - 00				60		DDO CODE:-	351346	
8009 - 01 - 101 - 00 - 00 - 00				50000				
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
2202 - 01 - 101 - 63 - 45 - 01			191	451	26-MAY-23	671880	552494	
<====Deduction Classification====> Deduction Amount						NET DED:-	119386	
8342 - 00 - 117 - 01 - 02 - 00				27601		DDO CODE:-	351346	
8011 - 00 - 107 - 00 - 00 - 00				220				
8009 - 01 - 101 - 00 - 00 - 00				90000				
0028 - 00 - 107 - 00 - 00 - 00				1525				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 45 - 01							30	148	19-MAY-23	329666	208961
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 45 - 01							47	176	20-MAY-23	92756	84415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8341
8342 - 00 - 117 - 01 - 02 - 00							7921			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 01							48	177	20-MAY-23	167058	140999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26059
8342 - 00 - 117 - 01 - 02 - 00							5589			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 45 - 02							106	296	23-MAY-23	537075	536815
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							260			DDO CODE:-	351344
2202 - 01 - 101 - 63 - 45 - 02							127	352	25-MAY-23	24000	23990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 02							61	190	20-MAY-23	956700	956310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00							390			DDO CODE:-	351343
2202 - 01 - 101 - 63 - 45 - 02							69	205	20-MAY-23	470300	470070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	230
0030 - 02 - 102 - 00 - 00 - 00							230			DDO CODE:-	351347

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 45 - 02							84	256	23-MAY-23	1062000	1061650
<====Deduction Classification====>							Deduction Amount			NET DED:-	350
0030 - 02 - 102 - 00 - 00 - 00								350		DDO CODE:-	351347
2202 - 01 - 101 - 63 - 45 - 02							4	40	06-MAY-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2202 - 01 - 101 - 63 - 45 - 02							5	41	06-MAY-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2202 - 01 - 101 - 63 - 45 - 02							6	42	06-MAY-23	3774	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
2202 - 01 - 101 - 63 - 45 - 02							7	43	06-MAY-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2202 - 01 - 101 - 63 - 45 - 02							8	47	06-MAY-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2202 - 01 - 101 - 63 - 45 - 02							192	491	30-MAY-23	164075	163995
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	351345
2202 - 01 - 101 - 63 - 45 - 02							193	492	30-MAY-23	393000	392860
<====Deduction Classification====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00								140		DDO CODE:-	351345
2202 - 01 - 101 - 63 - 45 - 02							31	149	19-MAY-23	62225	62200
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 02							123	348	25-MAY-23	78725	78695
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 02							125	350	25-MAY-23	245900	245810
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	351346
2202 - 01 - 101 - 63 - 45 - 02							126	351	25-MAY-23	73000	72970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	351346

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 45 - 02		128	354	25-MAY-23			75000	74970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 02		129	355	25-MAY-23			44225	44205	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 02		130	356	25-MAY-23			52500	52480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 45 - 02		107	297	23-MAY-23			1008000	1007640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				360			NET DED:-	360	
							DDO CODE:-	351344	
2202 - 02 - 001 - 58 - 45 - 01		44	167	19-MAY-23			511725	509965	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1625			NET DED:-	1760	
0030 - 02 - 102 - 00 - 00 - 00				135			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 01		82	224	20-MAY-23			24280	21636	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2484			NET DED:-	2644	
8658 - 00 - 123 - 00 - 00 - 00				5			DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00				150					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 001 - 58 - 45 - 01		91	273	23-MAY-23			3066	2775	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				291			NET DED:-	291	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 01		15	70	11-MAY-23			15608	14006	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				1597			NET DED:-	1602	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 01		3	38	04-MAY-23			25705	25700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 45 - 01		23	78	11-MAY-23			30280	27641	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2484			NET DED:-	2639	
							DDO CODE:-	71321	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 45 - 01							2	37	04-MAY-23	59958	59953
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 001 - 58 - 45 - 02							13	68	11-MAY-23	5978	5973
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 001 - 58 - 49 - 01							139	394	25-MAY-23	5904092	4663880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1240212
8342 - 00 - 117 - 01 - 02 - 00							158937			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							2475				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8658 - 00 - 123 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							1064000				
0028 - 00 - 107 - 00 - 00 - 00							11350				
0030 - 02 - 102 - 00 - 00 - 00							295				
2202 - 02 - 001 - 58 - 49 - 02							141	396	25-MAY-23	207675	207580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							194	493	30-MAY-23	11056	9962
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1094
8342 - 00 - 117 - 01 - 02 - 00							1079			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							10				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							195	494	30-MAY-23	55278	49667
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5611
8342 - 00 - 117 - 01 - 02 - 00							5396			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			197	496	30-MAY-23	55278	49667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5611	
8342 - 00 - 117 - 01 - 02 - 00			5396			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 45 - 01			198	497	30-MAY-23	62278	56667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5611	
8342 - 00 - 117 - 01 - 02 - 00			5396			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 45 - 01			199	498	30-MAY-23	55278	49667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5611	
8342 - 00 - 117 - 01 - 02 - 00			5396			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 45 - 01			200	499	30-MAY-23	55278	49667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5611	
8342 - 00 - 117 - 01 - 02 - 00			5396			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 45 - 01			202	501	30-MAY-23	55278	49667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5611	
8342 - 00 - 117 - 01 - 02 - 00			5396			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 45 - 01			203	502	30-MAY-23	55278	49667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5611	
8342 - 00 - 117 - 01 - 02 - 00			5396			DDO CODE:-	71321	

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<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			10								
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 45 - 01		204	503	30-MAY-23			55278	49667			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			5396								
8011 - 00 - 107 - 00 - 00 - 00			10								
0028 - 00 - 107 - 00 - 00 - 00			200								
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 45 - 01		206	505	30-MAY-23			85910	85905			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 45 - 01		207	506	30-MAY-23			103368	103363			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 45 - 01		208	507	30-MAY-23			70080	70075			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
2202 - 02 - 104 - 64 - 45 - 01		9	53	06-MAY-23			2808470	2081958			
<=====Deduction Classification=====> Deduction Amount											
8658 - 00 - 112 - 00 - 00 - 00			6060								
8342 - 00 - 117 - 01 - 02 - 00			117412								
8011 - 00 - 107 - 00 - 00 - 00			1015								
8009 - 01 - 101 - 00 - 00 - 00			596000								
0028 - 00 - 107 - 00 - 00 - 00			5875								
0030 - 02 - 102 - 00 - 00 - 00			150								
2202 - 02 - 104 - 64 - 45 - 01		212	541	31-MAY-23			3120	2926			
<=====Deduction Classification=====> Deduction Amount											
8342 - 00 - 117 - 01 - 02 - 00			194								
2202 - 02 - 104 - 64 - 45 - 01		213	542	31-MAY-23			57652	57647			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								

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128 Chief Pay and Accounts Office - PAKYONG								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			214	543	31-MAY-23	9429	9424	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			215	544	31-MAY-23	4297	3835	
<====Deduction Classification====> Deduction Amount						NET DED:-	462	
8342 - 00 - 117 - 01 - 02 - 00					452	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					5			
0028 - 00 - 107 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 45 - 01			216	545	31-MAY-23	26638	23677	
<====Deduction Classification====> Deduction Amount						NET DED:-	2961	
8342 - 00 - 117 - 01 - 02 - 00					2801	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					5			
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 45 - 01			217	546	31-MAY-23	26638	23677	
<====Deduction Classification====> Deduction Amount						NET DED:-	2961	
8342 - 00 - 117 - 01 - 02 - 00					2801	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					5			
0028 - 00 - 107 - 00 - 00 - 00					150			
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 45 - 01			218	552	31-MAY-23	8718	8713	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			27	144	19-MAY-23	1159660	990643	
<====Deduction Classification====> Deduction Amount						NET DED:-	169017	
8342 - 00 - 117 - 01 - 02 - 00					70932	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					495			
8009 - 01 - 101 - 00 - 00 - 00					95000			
0028 - 00 - 107 - 00 - 00 - 00					2525			
0030 - 02 - 102 - 00 - 00 - 00					65			
2202 - 02 - 104 - 64 - 45 - 01			28	145	19-MAY-23	2624568	1821342	
<====Deduction Classification====> Deduction Amount						NET DED:-	803226	
8342 - 00 - 117 - 01 - 02 - 00					53586	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					870			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							743000				
0028 - 00 - 107 - 00 - 00 - 00							5625				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 45 - 01							32	153	19-MAY-23	1219664	998798
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220866
8658 - 00 - 112 - 00 - 00 - 00							18000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							52441				
8011 - 00 - 107 - 00 - 00 - 00							400				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							147000				
0028 - 00 - 107 - 00 - 00 - 00							2850				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 45 - 01							34	155	19-MAY-23	464094	393777
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70317
8342 - 00 - 117 - 01 - 02 - 00							28857			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							1225				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 45 - 01							36	158	19-MAY-23	4127350	2980494
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1146856
8658 - 00 - 112 - 00 - 00 - 00							47810			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							136191				
8011 - 00 - 107 - 00 - 00 - 00							1380				
8009 - 01 - 101 - 00 - 00 - 00							952500				
0028 - 00 - 107 - 00 - 00 - 00							8750				
0030 - 02 - 102 - 00 - 00 - 00							225				
2202 - 02 - 104 - 64 - 45 - 01							37	159	19-MAY-23	3168266	2553984
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	614282
8658 - 00 - 112 - 00 - 00 - 00							7500			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							132632				

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							6800				
8011 - 00 - 107 - 00 - 00 - 00							1175				
8009 - 01 - 101 - 00 - 00 - 00							466000				
0030 - 02 - 102 - 00 - 00 - 00							175				
2202 - 02 - 104 - 64 - 45 - 01 39							161	19-MAY-23	1628276	1169496	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	458780	
8658 - 00 - 112 - 00 - 00 - 00							1600		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00							55450				
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							397000				
0028 - 00 - 107 - 00 - 00 - 00							4025				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 02 - 104 - 64 - 45 - 01 75							212	20-MAY-23	1837362	1420145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	417217	
8658 - 00 - 112 - 00 - 00 - 00							14000		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00							61672				
8011 - 00 - 107 - 00 - 00 - 00							595				
8009 - 01 - 101 - 00 - 00 - 00							337000				
0028 - 00 - 107 - 00 - 00 - 00							3850				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 45 - 01 78							220	20-MAY-23	891328	745945	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	145383	
8658 - 00 - 112 - 00 - 00 - 00							5400		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00							52233				
8011 - 00 - 107 - 00 - 00 - 00							310				
8009 - 01 - 101 - 00 - 00 - 00							85000				
0028 - 00 - 107 - 00 - 00 - 00							2375				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 45 - 01 79							221	20-MAY-23	4288590	3389555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	899035	
8658 - 00 - 112 - 00 - 00 - 00							83600		DDO CODE:-	71321	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							155680				
8011 - 00 - 107 - 00 - 00 - 00							1520				
8009 - 01 - 101 - 00 - 00 - 00							649000				
0028 - 00 - 107 - 00 - 00 - 00							9000				
0030 - 02 - 102 - 00 - 00 - 00							235				
2202 - 02 - 104 - 64 - 45 - 01 81							223	20-MAY-23	1232790	997661	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235129
8658 - 00 - 112 - 00 - 00 - 00							2920			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							28664				
8011 - 00 - 107 - 00 - 00 - 00							415				
8009 - 01 - 101 - 00 - 00 - 00							200000				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 45 - 01 83							225	20-MAY-23	773942	650770	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	123172
8658 - 00 - 112 - 00 - 00 - 00							22235			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							23047				
8011 - 00 - 107 - 00 - 00 - 00							285				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							75500				
0028 - 00 - 107 - 00 - 00 - 00							1900				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 45 - 01 90							272	23-MAY-23	1935536	1420853	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	514683
8342 - 00 - 117 - 01 - 02 - 00							36088			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							595				
8009 - 01 - 101 - 00 - 00 - 00							474000				
0028 - 00 - 107 - 00 - 00 - 00							3900				
0030 - 02 - 102 - 00 - 00 - 00							100				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			108	320	23-MAY-23	19410	19405	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			109	321	23-MAY-23	811840	704360	
<====Deduction Classification====> Deduction Amount						NET DED:-	107480	
8342 - 00 - 117 - 01 - 02 - 00				35205		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				70000				
0028 - 00 - 107 - 00 - 00 - 00				1925				
0030 - 02 - 102 - 00 - 00 - 00				50				
2202 - 02 - 104 - 64 - 45 - 01			118	343	25-MAY-23	1570154	1067401	
<====Deduction Classification====> Deduction Amount						NET DED:-	502753	
8342 - 00 - 117 - 01 - 02 - 00				26828		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				490				
8009 - 01 - 101 - 00 - 00 - 00				472000				
0028 - 00 - 107 - 00 - 00 - 00				3350				
0030 - 02 - 102 - 00 - 00 - 00				85				
2202 - 02 - 104 - 64 - 45 - 01			132	358	25-MAY-23	2185470	1555661	
<====Deduction Classification====> Deduction Amount						NET DED:-	629809	
8658 - 00 - 112 - 00 - 00 - 00				16800		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				75514				
8011 - 00 - 107 - 00 - 00 - 00				975				
0216 - 01 - 106 - 02 - 00 - 00				200				
8009 - 01 - 101 - 00 - 00 - 00				531500				
0028 - 00 - 107 - 00 - 00 - 00				4700				
0030 - 02 - 102 - 00 - 00 - 00				120				
2202 - 02 - 104 - 64 - 45 - 01			133	359	25-MAY-23	253032	253027	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			1	36	04-MAY-23	26560	26555	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	

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7 Education								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			135	361	25-MAY-23	1135599	858880	
<====Deduction Classification====> Deduction Amount						NET DED:-	276719	
8342 - 00 - 117 - 01 - 02 - 00					36309	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					410			
8009 - 01 - 101 - 00 - 00 - 00					237000			
0028 - 00 - 107 - 00 - 00 - 00					2925			
0030 - 02 - 102 - 00 - 00 - 00					75			
2202 - 02 - 104 - 64 - 45 - 01			136	362	25-MAY-23	1641022	1146119	
<====Deduction Classification====> Deduction Amount						NET DED:-	494903	
8658 - 00 - 112 - 00 - 00 - 00					6000	DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00					34543			
8011 - 00 - 107 - 00 - 00 - 00					515			
8009 - 01 - 101 - 00 - 00 - 00					450000			
0028 - 00 - 107 - 00 - 00 - 00					3750			
0030 - 02 - 102 - 00 - 00 - 00					95			
2202 - 02 - 104 - 64 - 45 - 01			140	395	25-MAY-23	874098	727501	
<====Deduction Classification====> Deduction Amount						NET DED:-	146597	
8342 - 00 - 117 - 01 - 02 - 00					40077	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					315			
8009 - 01 - 101 - 00 - 00 - 00					104000			
0028 - 00 - 107 - 00 - 00 - 00					2150			
0030 - 02 - 102 - 00 - 00 - 00					55			
2202 - 02 - 104 - 64 - 45 - 01			142	397	25-MAY-23	10995	9849	
<====Deduction Classification====> Deduction Amount						NET DED:-	1146	
8342 - 00 - 117 - 01 - 02 - 00					1131	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					10			
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 02 - 104 - 64 - 45 - 01			143	398	25-MAY-23	34084	30364	
<====Deduction Classification====> Deduction Amount						NET DED:-	3720	
8342 - 00 - 117 - 01 - 02 - 00					3505	DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00					10			
0028 - 00 - 107 - 00 - 00 - 00					200			
0030 - 02 - 102 - 00 - 00 - 00					5			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 01							144	399	25-MAY-23	34084	30364
<====Deduction Classification====>							Deduction Amount			NET DED:-	3720
8342 - 00 - 117 - 01 - 02 - 00							3505			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							145	400	25-MAY-23	34084	30364
<====Deduction Classification====>							Deduction Amount			NET DED:-	3720
8342 - 00 - 117 - 01 - 02 - 00							3505			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							146	401	25-MAY-23	34084	30364
<====Deduction Classification====>							Deduction Amount			NET DED:-	3720
8342 - 00 - 117 - 01 - 02 - 00							3505			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							148	403	25-MAY-23	1951300	1529974
<====Deduction Classification====>							Deduction Amount			NET DED:-	421326
8658 - 00 - 112 - 00 - 00 - 00							3100			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							68186				
8011 - 00 - 107 - 00 - 00 - 00							605				
8009 - 01 - 101 - 00 - 00 - 00							345000				
0028 - 00 - 107 - 00 - 00 - 00							4325				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 45 - 01							152	407	25-MAY-23	1384960	1096191
<====Deduction Classification====>							Deduction Amount			NET DED:-	288769
8342 - 00 - 117 - 01 - 02 - 00							47599			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							525				
8009 - 01 - 101 - 00 - 00 - 00							237000				
0028 - 00 - 107 - 00 - 00 - 00							3550				
0030 - 02 - 102 - 00 - 00 - 00							95				

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7 Education									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 45 - 01	154	409	25-MAY-23			612702	522053		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			23639			NET DED:-	90649		
8011 - 00 - 107 - 00 - 00 - 00			215			DDO CODE:-	71321		
8009 - 01 - 101 - 00 - 00 - 00			65000						
0028 - 00 - 107 - 00 - 00 - 00			1750						
0030 - 02 - 102 - 00 - 00 - 00			45						
2202 - 02 - 104 - 64 - 45 - 01	155	410	25-MAY-23			3434172	2575037		
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00			31100			NET DED:-	859135		
8342 - 00 - 117 - 01 - 02 - 00			127005			DDO CODE:-	71321		
8011 - 00 - 107 - 00 - 00 - 00			1620						
8009 - 01 - 101 - 00 - 00 - 00			692000						
0028 - 00 - 107 - 00 - 00 - 00			7225						
0030 - 02 - 102 - 00 - 00 - 00			185						
2202 - 02 - 104 - 64 - 45 - 01	156	411	25-MAY-23			34084	30364		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			3505			NET DED:-	3720		
8011 - 00 - 107 - 00 - 00 - 00			10			DDO CODE:-	71321		
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 01	157	412	25-MAY-23			64648	44413		
<====Deduction Classification====> Deduction Amount									
8011 - 00 - 107 - 00 - 00 - 00			30			NET DED:-	20235		
8009 - 01 - 101 - 00 - 00 - 00			20000			DDO CODE:-	71321		
0028 - 00 - 107 - 00 - 00 - 00			200						
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 45 - 01	159	414	25-MAY-23			1111356	666131		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			17375			NET DED:-	445225		
8011 - 00 - 107 - 00 - 00 - 00			310			DDO CODE:-	71321		
8009 - 01 - 101 - 00 - 00 - 00			425000						
0028 - 00 - 107 - 00 - 00 - 00			2475						

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 45 - 01							161	416	25-MAY-23	860926	728656
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132270
8342 - 00 - 117 - 01 - 02 - 00							36310			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							280				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							92500				
0028 - 00 - 107 - 00 - 00 - 00							2125				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 45 - 01							164	422	26-MAY-23	2332448	1819532
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	512916
8342 - 00 - 117 - 01 - 02 - 00							56181			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							735				
8009 - 01 - 101 - 00 - 00 - 00							451000				
0028 - 00 - 107 - 00 - 00 - 00							4875				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 45 - 01							172	432	26-MAY-23	906812	641155
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265657
8342 - 00 - 117 - 01 - 02 - 00							18437			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							295				
8009 - 01 - 101 - 00 - 00 - 00							245000				
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 45 - 01							175	435	26-MAY-23	4226	3866
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	360
8342 - 00 - 117 - 01 - 02 - 00							360			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 01							176	436	26-MAY-23	29943	27336
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2607
8342 - 00 - 117 - 01 - 02 - 00							2602			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				

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7 Education								
128 Chief Pay and Accounts Office - PAKYONG								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			177	437	26-MAY-23	93862	93857	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 01			43	166	19-MAY-23	2882834	2169011	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	713823	
8658 - 00 - 112 - 00 - 00 - 00				5400		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00				104728				
8011 - 00 - 107 - 00 - 00 - 00				1260				
8009 - 01 - 101 - 00 - 00 - 00				596000				
0028 - 00 - 107 - 00 - 00 - 00				6275				
0030 - 02 - 102 - 00 - 00 - 00				160				
2202 - 02 - 104 - 64 - 45 - 01			196	495	30-MAY-23	55278	49667	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5611	
8342 - 00 - 117 - 01 - 02 - 00				5396		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				10				
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 45 - 01			166	424	26-MAY-23	1019886	884167	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	135719	
8342 - 00 - 117 - 01 - 02 - 00				52829		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				375				
8009 - 01 - 101 - 00 - 00 - 00				80000				
0028 - 00 - 107 - 00 - 00 - 00				2450				
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 45 - 01			72	209	20-MAY-23	814512	651519	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	162993	
8342 - 00 - 117 - 01 - 02 - 00				35743		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00				275				
8009 - 01 - 101 - 00 - 00 - 00				125000				
0028 - 00 - 107 - 00 - 00 - 00				1925				
0030 - 02 - 102 - 00 - 00 - 00				50				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			205	504	30-MAY-23	2643586	1967988	
<====Deduction Classification====>			Deduction Amount			NET DED:-	675598	
8342 - 00 - 117 - 01 - 02 - 00			75513			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			905					
8009 - 01 - 101 - 00 - 00 - 00			593000					
0028 - 00 - 107 - 00 - 00 - 00			6025					
0030 - 02 - 102 - 00 - 00 - 00			155					
2202 - 02 - 104 - 64 - 45 - 01			201	500	30-MAY-23	55278	49667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5611	
8342 - 00 - 117 - 01 - 02 - 00			5396			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			10					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 45 - 01			138	393	25-MAY-23	1483810	1072206	
<====Deduction Classification====>			Deduction Amount			NET DED:-	411604	
8658 - 00 - 112 - 00 - 00 - 00			8100			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			57534					
8011 - 00 - 107 - 00 - 00 - 00			480					
8009 - 01 - 101 - 00 - 00 - 00			342000					
0028 - 00 - 107 - 00 - 00 - 00			3400					
0030 - 02 - 102 - 00 - 00 - 00			90					
2202 - 02 - 104 - 64 - 45 - 01			16	71	11-MAY-23	1972446	1527243	
<====Deduction Classification====>			Deduction Amount			NET DED:-	445203	
8658 - 00 - 112 - 00 - 00 - 00			51300			DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00			48163					
8011 - 00 - 107 - 00 - 00 - 00			585					
8009 - 01 - 101 - 00 - 00 - 00			341000					
0028 - 00 - 107 - 00 - 00 - 00			4050					
0030 - 02 - 102 - 00 - 00 - 00			105					
2202 - 02 - 104 - 64 - 45 - 01			21	76	11-MAY-23	1256778	858910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	397868	
8342 - 00 - 117 - 01 - 02 - 00			34583			DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00			435					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							360000				
0028 - 00 - 107 - 00 - 00 - 00							2775				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 45 - 01							22	77	11-MAY-23	1749054	1410712
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	338342
8658 - 00 - 112 - 00 - 00 - 00							8382			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							44975				
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							280100				
0028 - 00 - 107 - 00 - 00 - 00							4175				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 02 - 104 - 64 - 45 - 01							24	79	11-MAY-23	2475672	1948822
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	526850
8342 - 00 - 117 - 01 - 02 - 00							102535			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							980				
8009 - 01 - 101 - 00 - 00 - 00							417000				
0216 - 01 - 106 - 02 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							6025				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 45 - 01							25	80	11-MAY-23	2694528	2132269
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	562259
8342 - 00 - 117 - 01 - 02 - 00							59039			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							845				
8009 - 01 - 101 - 00 - 00 - 00							496500				
0028 - 00 - 107 - 00 - 00 - 00							5725				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 45 - 02							17	72	11-MAY-23	398175	397425
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	750
0028 - 00 - 107 - 00 - 00 - 00							625			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							125				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 45 - 02	14	69	11-MAY-23	114950	114900
<====Deduction Classification====>			Deduction Amount	NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	19	74	11-MAY-23	234225	234130
<====Deduction Classification====>			Deduction Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	20	75	11-MAY-23	255950	255860
<====Deduction Classification====>			Deduction Amount	NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	26	81	11-MAY-23	152450	152390
<====Deduction Classification====>			Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60	DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	18	73	11-MAY-23	161950	161895
<====Deduction Classification====>			Deduction Amount	NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	12	65	11-MAY-23	392225	391480
<====Deduction Classification====>			Deduction Amount	NET DED:-	745
0028 - 00 - 107 - 00 - 00 - 00			625	DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			120		
2202 - 02 - 104 - 64 - 45 - 02	11	61	10-MAY-23	498225	496960
<====Deduction Classification====>			Deduction Amount	NET DED:-	1265
0028 - 00 - 107 - 00 - 00 - 00			1125	DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			140		
2202 - 02 - 104 - 64 - 45 - 02	10	60	10-MAY-23	182750	182680
<====Deduction Classification====>			Deduction Amount	NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00			70	DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	210	509	30-MAY-23	9000	8995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02	209	508	30-MAY-23	553175	551515
<====Deduction Classification====>			Deduction Amount	NET DED:-	1660
0028 - 00 - 107 - 00 - 00 - 00			1500	DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00			160		
2202 - 02 - 104 - 64 - 45 - 02	178	438	26-MAY-23	5564	5559
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	71321

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	137	392	25-MAY-23	237725	237650				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	168	428	26-MAY-23	9000	8995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	174	434	26-MAY-23	273175	273080				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	117	342	25-MAY-23	183675	183605				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	29	146	19-MAY-23	415725	414845				
<====Deduction Classification====> Deduction Amount				NET DED:-	880				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 45 - 02	33	154	19-MAY-23	154400	154340				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	35	157	19-MAY-23	275450	275350				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	38	160	19-MAY-23	799225	796500				
<====Deduction Classification====> Deduction Amount				NET DED:-	2725				
0028 - 00 - 107 - 00 - 00 - 00		2500		DDO CODE:-	71321				
0030 - 02 - 102 - 00 - 00 - 00		225							
2202 - 02 - 104 - 64 - 45 - 02	40	162	19-MAY-23	205675	205605				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	41	163	19-MAY-23	217675	217590				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71321				
2202 - 02 - 104 - 64 - 45 - 02	42	164	19-MAY-23	124725	124675				
<====Deduction Classification====> Deduction Amount				NET DED:-	50				
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	71321				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 02			62	196	20-MAY-23	299950	299845	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			71	208	20-MAY-23	691675	689615	
<====Deduction Classification====> Deduction Amount						NET DED:-	2060	
0028 - 00 - 107 - 00 - 00 - 00				1875		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				185				
2202 - 02 - 104 - 64 - 45 - 02			73	210	20-MAY-23	238725	238640	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			74	211	20-MAY-23	282900	282800	
<====Deduction Classification====> Deduction Amount						NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			76	213	20-MAY-23	227625	227540	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			77	214	20-MAY-23	245450	245365	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			80	222	20-MAY-23	457125	455985	
<====Deduction Classification====> Deduction Amount						NET DED:-	1140	
0028 - 00 - 107 - 00 - 00 - 00				1000		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				140				
2202 - 02 - 104 - 64 - 45 - 02			110	322	23-MAY-23	188450	188380	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			116	338	25-MAY-23	211675	211590	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 45 - 02			134	360	25-MAY-23	551500	550100	
<====Deduction Classification====> Deduction Amount						NET DED:-	1400	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				150				
2202 - 02 - 104 - 64 - 45 - 02			147	402	25-MAY-23	599000	597095	
<====Deduction Classification====> Deduction Amount						NET DED:-	1905	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	71321	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 45 - 02							149	404	25-MAY-23	498225	496960
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							1125			NET DED:-	1265
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02							150	405	25-MAY-23	9000	8995
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02							151	406	25-MAY-23	9000	8995
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02							153	408	25-MAY-23	189000	188940
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							60			NET DED:-	60
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02							158	413	25-MAY-23	282950	282845
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							105			NET DED:-	105
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02							160	415	25-MAY-23	582500	580595
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							1750			NET DED:-	1905
0030 - 02 - 102 - 00 - 00 - 00							155			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02							162	417	25-MAY-23	166850	166790
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							60			NET DED:-	60
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02							163	418	25-MAY-23	268725	268630
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							95			NET DED:-	95
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02							165	423	26-MAY-23	184500	184440
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							60			NET DED:-	60
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 45 - 02							167	425	26-MAY-23	4500	
<=====Deduction Classification=====>											
Deduction Amount											
										NET DED:-	
										DDO CODE:-	71321

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128 Chief Pay and Accounts Office - PAKYONG									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 45 - 02			169	429	26-MAY-23	3484			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			170	430	26-MAY-23	9000		8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			171	431	26-MAY-23	9000		8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 45 - 02			173	433	26-MAY-23	209450		209365	
<====Deduction Classification====>			Deduction Amount			NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-		71321	
2202 - 03 - 103 - 70 - 00 - 01			180	440	26-MAY-23	2251898		2040638	
<====Deduction Classification====>			Deduction Amount			NET DED:-		211260	
8342 - 00 - 117 - 01 - 02 - 00			186435			DDO CODE:-		71322	
8011 - 00 - 107 - 00 - 00 - 00			2520						
8009 - 01 - 101 - 00 - 00 - 00			18000						
0028 - 00 - 107 - 00 - 00 - 00			4200						
0030 - 02 - 102 - 00 - 00 - 00			105						
2202 - 03 - 103 - 70 - 00 - 01			179	439	26-MAY-23	1181712		1037256	
<====Deduction Classification====>			Deduction Amount			NET DED:-		144456	
8342 - 00 - 117 - 01 - 02 - 00			68756			DDO CODE:-		71322	
8011 - 00 - 107 - 00 - 00 - 00			735						
0070 - 60 - 800 - 03 - 00 - 00			1000						
8009 - 01 - 101 - 00 - 00 - 00			70000						
0028 - 00 - 107 - 00 - 00 - 00			3850						
0030 - 02 - 102 - 00 - 00 - 00			115						
2202 - 03 - 103 - 70 - 00 - 02			185	445	26-MAY-23	930000		925970	
<====Deduction Classification====>			Deduction Amount			NET DED:-		4030	
0028 - 00 - 107 - 00 - 00 - 00			3875			DDO CODE:-		71322	
0030 - 02 - 102 - 00 - 00 - 00			155						
2202 - 03 - 103 - 70 - 00 - 02			184	444	26-MAY-23	73400		73365	
<====Deduction Classification====>			Deduction Amount			NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		71322	

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7 Education											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 70 - 00 - 02							183	443	26-MAY-23	46500	46475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							182	442	26-MAY-23	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							181	441	26-MAY-23	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		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 - 45 - 01							100	224	24-MAY-23	928500	928170
<====Deduction Classification====>							Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00								330		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 45 - 01							99	223	24-MAY-23	7300524	5960201
<====Deduction Classification====>							Deduction Amount			NET DED:-	1340323
8342 - 00 - 117 - 01 - 02 - 00								236028		DDO CODE:-	351453
8011 - 00 - 107 - 00 - 00 - 00								2505			
8009 - 01 - 101 - 00 - 00 - 00								1084500			
0028 - 00 - 107 - 00 - 00 - 00								16850			
0030 - 02 - 102 - 00 - 00 - 00								440			
2202 - 01 - 101 - 63 - 46 - 01							7	54	10-MAY-23	59118	53763
<====Deduction Classification====>							Deduction Amount			NET DED:-	5355
8342 - 00 - 117 - 01 - 02 - 00								5120		DDO CODE:-	351452
8011 - 00 - 107 - 00 - 00 - 00								30			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 46 - 01							109	262	29-MAY-23	7903024	6410282
<====Deduction Classification====>							Deduction Amount			NET DED:-	1492742
8658 - 00 - 112 - 00 - 00 - 00								94400		DDO CODE:-	351452
8342 - 00 - 117 - 01 - 02 - 00								219377			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2575				
8009 - 01 - 101 - 00 - 00 - 00							1159000				
0028 - 00 - 107 - 00 - 00 - 00							16950				
0030 - 02 - 102 - 00 - 00 - 00							440				
2202 - 01 - 101 - 63 - 46 - 01							125	286	29-MAY-23	1067918	981760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	86158
8342 - 00 - 117 - 01 - 02 - 00							31838			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							51500				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 01 - 101 - 63 - 46 - 01							4	44	10-MAY-23	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 01							126	288	31-MAY-23	83292	63057
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351453
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 46 - 01							43	99	18-MAY-23	183964	156802
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	27162
8342 - 00 - 117 - 01 - 02 - 00							4692			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							22000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01							42	98	18-MAY-23	933078	694428
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	238650
8658 - 00 - 112 - 00 - 00 - 00							1084			DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							5341				

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							230000				
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 46 - 01							112	272	29-MAY-23	1687110	1354622
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	332488
8342 - 00 - 117 - 01 - 02 - 00							28968			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							299000				
0028 - 00 - 107 - 00 - 00 - 00							3850				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 01 - 101 - 63 - 46 - 01							11	103	18-MAY-23	251614	196144
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 46 - 01							111	271	29-MAY-23	1433326	1275292
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	158034
8342 - 00 - 117 - 01 - 02 - 00							39289			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							3200				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 01 - 101 - 63 - 46 - 01							36	92	18-MAY-23	184780	171310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00							13000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 01							8	100	18-MAY-23	613354	481944
<====Deduction Classification====>							Deduction Amount			NET DED:-	131410
8011 - 00 - 107 - 00 - 00 - 00								180		DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00								130000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 46 - 01							9	101	18-MAY-23	293010	186716
<====Deduction Classification====>							Deduction Amount			NET DED:-	106294
8342 - 00 - 117 - 01 - 02 - 00								5589		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								100000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 46 - 01							10	102	18-MAY-23	270416	219711
<====Deduction Classification====>							Deduction Amount			NET DED:-	50705
8011 - 00 - 107 - 00 - 00 - 00								90		DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 46 - 01							12	104	18-MAY-23	426388	363756
<====Deduction Classification====>							Deduction Amount			NET DED:-	62632
8658 - 00 - 112 - 00 - 00 - 00								7000		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								4692			
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 46 - 01							13	105	18-MAY-23	801874	527891
<====Deduction Classification====>							Deduction Amount			NET DED:-	273983
8658 - 00 - 112 - 00 - 00 - 00								2338		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								270000			
0028 - 00 - 107 - 00 - 00 - 00								1400			

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7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 46 - 01 14							106	18-MAY-23	661858	477531	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	184327	
8342 - 00 - 117 - 01 - 02 - 00								2967	DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								180000			
0028 - 00 - 107 - 00 - 00 - 00								1150			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 46 - 01 17							109	18-MAY-23	99304	99099	
<=====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 - 46 - 01 18							110	18-MAY-23	99304	99099	
<=====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 - 46 - 01 19							111	18-MAY-23	99304	99099	
<=====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 - 46 - 01 20							112	18-MAY-23	99304	99099	
<=====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 - 46 - 01 21							113	18-MAY-23	99304	99099	
<=====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 - 46 - 01 49							129	19-MAY-23	249134	190678	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	58456	
8342 - 00 - 117 - 01 - 02 - 00								2801	DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00								90			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 46 - 01							35	91	18-MAY-23	467718	372994
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	94724
8342 - 00 - 117 - 01 - 02 - 00							13359			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							1125				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							37	93	18-MAY-23	633736	388129
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	245607
8658 - 00 - 112 - 00 - 00 - 00							3608			DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							5589				
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							235000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 46 - 01							38	94	18-MAY-23	359910	286671
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73239
8342 - 00 - 117 - 01 - 02 - 00							2374			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							725				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01							39	95	18-MAY-23	320370	294710
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25660
8342 - 00 - 117 - 01 - 02 - 00							19720			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							5000				
0028 - 00 - 107 - 00 - 00 - 00							800				

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 46 - 01							40	96	18-MAY-23	99304	99099
<=====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 - 46 - 01							41	97	18-MAY-23	521080	432958
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	88122
8342 - 00 - 117 - 01 - 02 - 00							2967			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							84000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 46 - 01							114	274	29-MAY-23	1670146	1278360
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	391786
8342 - 00 - 117 - 01 - 02 - 00							42161			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							345000				
0028 - 00 - 107 - 00 - 00 - 00							3925				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 01 - 101 - 63 - 46 - 01							117	277	29-MAY-23	644388	569709
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74679
8342 - 00 - 117 - 01 - 02 - 00							36889			DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							36000				
0028 - 00 - 107 - 00 - 00 - 00							1525				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 46 - 02							121	282	29-MAY-23	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 02							5	52	10-MAY-23	529475	529215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00							260			DDO CODE:-	351452

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7 Education						
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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02 6		53		10-MAY-23	1155000	1154595
<====Deduction Classification====>		Deduction Amount			NET DED:-	405
0030 - 02 - 102 - 00 - 00 - 00			405		DDO CODE:-	351452
2202 - 01 - 101 - 63 - 46 - 02 16		108		18-MAY-23	438000	437855
<====Deduction Classification====>		Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00			145		DDO CODE:-	351448
2202 - 01 - 101 - 63 - 46 - 02 34		90		18-MAY-23	328150	327990
<====Deduction Classification====>		Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00			160		DDO CODE:-	351448
2202 - 01 - 101 - 63 - 46 - 02 15		107		18-MAY-23	246000	245905
<====Deduction Classification====>		Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	351448
2202 - 01 - 101 - 63 - 46 - 02 127		289		31-MAY-23	18000	17995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02 101		225		24-MAY-23	359550	359375
<====Deduction Classification====>		Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00			175		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02 3		18		03-MAY-23	24000	23990
<====Deduction Classification====>		Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 46 - 02 123		284		29-MAY-23	9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 02 124		285		29-MAY-23	186000	185935
<====Deduction Classification====>		Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 02 122		283		29-MAY-23	9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 02 120		281		29-MAY-23	9000	8995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 46 - 02 110		270		29-MAY-23	378000	377875
<====Deduction Classification====>		Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00			125		DDO CODE:-	351449

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 02			113	273	29-MAY-23	599875	599580	
<====Deduction Classification====> Deduction Amount						NET DED:-	295	
0030 - 02 - 102 - 00 - 00 - 00				295		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02			115	275	29-MAY-23	289500	289395	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02			116	276	29-MAY-23	189000	188940	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02			118	279	29-MAY-23	261000	260910	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	351449	
2202 - 01 - 101 - 63 - 46 - 02			119	280	29-MAY-23	3774	351449	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-		
2202 - 02 - 001 - 58 - 50 - 01			93	185	22-MAY-23	3660136	3071430	
<====Deduction Classification====> Deduction Amount						NET DED:-	588706	
8342 - 00 - 117 - 01 - 02 - 00				119596		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				1525				
8009 - 01 - 101 - 00 - 00 - 00				458000				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0028 - 00 - 107 - 00 - 00 - 00				8350				
0030 - 02 - 102 - 00 - 00 - 00				235				
2202 - 02 - 001 - 58 - 50 - 02			2	13	02-MAY-23	130200	130135	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			25	78	18-MAY-23	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			32	88	18-MAY-23	384725	384570	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				155		DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 46 - 01			55	138	20-MAY-23	920688	699599	
<====Deduction Classification====> Deduction Amount						NET DED:-	221089	
8658 - 00 - 112 - 00 - 00 - 00				3000		DDO CODE:-	71419	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							31754				
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							184000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 46 - 01 22							114	18-MAY-23	3526610	2825294	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							27000			NET DED:-	701316
8342 - 00 - 117 - 01 - 02 - 00							152601			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							1485				
8009 - 01 - 101 - 00 - 00 - 00							512000				
0028 - 00 - 107 - 00 - 00 - 00							8025				
0030 - 02 - 102 - 00 - 00 - 00							205				
2202 - 02 - 104 - 64 - 46 - 01 44							119	19-MAY-23	1148850	1051720	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							78840			NET DED:-	97130
8011 - 00 - 107 - 00 - 00 - 00							420			DDO CODE:-	71419
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 46 - 01 45							120	19-MAY-23	761260	620902	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							43058			NET DED:-	140358
8011 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	71419
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							1950				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 46 - 01 46							121	19-MAY-23	2252042	1884615	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							128382			NET DED:-	367427
8011 - 00 - 107 - 00 - 00 - 00							1170			DDO CODE:-	71419

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							232000				
0028 - 00 - 107 - 00 - 00 - 00							5725				
0030 - 02 - 102 - 00 - 00 - 00							150				
2202 - 02 - 104 - 64 - 46 - 01 47							126	19-MAY-23	2110798	1770412	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	340386	
8342 - 00 - 117 - 01 - 02 - 00							93221		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							241000				
0028 - 00 - 107 - 00 - 00 - 00							5225				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 46 - 01 48							127	19-MAY-23	1690670	1418236	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	272434	
8342 - 00 - 117 - 01 - 02 - 00							55809		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							212000				
0028 - 00 - 107 - 00 - 00 - 00							3925				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 46 - 01 51							131	19-MAY-23	1146708	910335	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	236373	
8342 - 00 - 117 - 01 - 02 - 00							33453		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							200000				
0028 - 00 - 107 - 00 - 00 - 00							2450				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 46 - 01 53							134	19-MAY-23	1758432	1305634	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	452798	
8342 - 00 - 117 - 01 - 02 - 00							57368		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00							645				
8009 - 01 - 101 - 00 - 00 - 00							390500				
0030 - 02 - 102 - 00 - 00 - 00							110				
0028 - 00 - 107 - 00 - 00 - 00							4175				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01	54	137	20-MAY-23			2629506	2203102		
<====Deduction Classification====> Deduction Amount							NET DED:-	426404	
8342 - 00 - 117 - 01 - 02 - 00		140854				DDO CODE:-	71419		
8011 - 00 - 107 - 00 - 00 - 00		1140							
8009 - 01 - 101 - 00 - 00 - 00		278000							
0028 - 00 - 107 - 00 - 00 - 00		6250							
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 46 - 01	56	139	20-MAY-23			3170404	2401343		
<====Deduction Classification====> Deduction Amount							NET DED:-	769061	
8342 - 00 - 117 - 01 - 02 - 00		90526				DDO CODE:-	71419		
8011 - 00 - 107 - 00 - 00 - 00		1305							
8009 - 01 - 101 - 00 - 00 - 00		670000							
0028 - 00 - 107 - 00 - 00 - 00		7050							
0030 - 02 - 102 - 00 - 00 - 00		180							
2202 - 02 - 104 - 64 - 46 - 01	57	140	20-MAY-23			1149218	1003898		
<====Deduction Classification====> Deduction Amount							NET DED:-	145320	
8658 - 00 - 112 - 00 - 00 - 00		43000				DDO CODE:-	71419		
8342 - 00 - 117 - 01 - 02 - 00		42050							
8011 - 00 - 107 - 00 - 00 - 00		450							
8009 - 01 - 101 - 00 - 00 - 00		57000							
0028 - 00 - 107 - 00 - 00 - 00		2750							
0030 - 02 - 102 - 00 - 00 - 00		70							
2202 - 02 - 104 - 64 - 46 - 01	58	141	20-MAY-23			1889692	1486368		
<====Deduction Classification====> Deduction Amount							NET DED:-	403324	
8658 - 00 - 112 - 00 - 00 - 00		10000				DDO CODE:-	71419		
8342 - 00 - 117 - 01 - 02 - 00		86209							
8011 - 00 - 107 - 00 - 00 - 00		870							
8009 - 01 - 101 - 00 - 00 - 00		301500							
0028 - 00 - 107 - 00 - 00 - 00		4625							
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 46 - 01	78	168	22-MAY-23			508194	445485		
<====Deduction Classification====> Deduction Amount							NET DED:-	62709	
8342 - 00 - 117 - 01 - 02 - 00		26069				DDO CODE:-	71419		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 46 - 01 79							169	22-MAY-23	747150	592001	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							9000			NET DED:-	155149
8342 - 00 - 117 - 01 - 02 - 00							28939			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							285				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 46 - 01 80							170	22-MAY-23	1489634	1236907	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							600			NET DED:-	252727
8342 - 00 - 117 - 01 - 02 - 00							53862			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							194000				
0028 - 00 - 107 - 00 - 00 - 00							3600				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 46 - 01 81							171	22-MAY-23	2326868	1722867	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							4100			NET DED:-	604001
8342 - 00 - 117 - 01 - 02 - 00							78646			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							1035				
8009 - 01 - 101 - 00 - 00 - 00							514500				
0028 - 00 - 107 - 00 - 00 - 00							5575				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 46 - 01 82							172	22-MAY-23	411084	351759	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							22730			NET DED:-	59325
										DDO CODE:-	71419

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								210			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								35000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 02 - 104 - 64 - 46 - 01 83							173	22-MAY-23	497722	443428	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	54294	
8342 - 00 - 117 - 01 - 02 - 00								32569	DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00								210			
8009 - 01 - 101 - 00 - 00 - 00								20000			
0028 - 00 - 107 - 00 - 00 - 00								1475			
0030 - 02 - 102 - 00 - 00 - 00								40			
2202 - 02 - 104 - 64 - 46 - 01 85							175	22-MAY-23	1507506	1225063	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	282443	
8342 - 00 - 117 - 01 - 02 - 00								51393	DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00								510			
8009 - 01 - 101 - 00 - 00 - 00								227000			
0028 - 00 - 107 - 00 - 00 - 00								3450			
0030 - 02 - 102 - 00 - 00 - 00								90			
2202 - 02 - 104 - 64 - 46 - 01 86							176	22-MAY-23	1251362	1034194	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	217168	
8342 - 00 - 117 - 01 - 02 - 00								43568	DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00								420			
8009 - 01 - 101 - 00 - 00 - 00								170000			
0028 - 00 - 107 - 00 - 00 - 00								3100			
0030 - 02 - 102 - 00 - 00 - 00								80			
2202 - 02 - 104 - 64 - 46 - 01 87							177	22-MAY-23	961672	814606	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	147066	
8658 - 00 - 112 - 00 - 00 - 00								13000	DDO CODE:-	71419	
8342 - 00 - 117 - 01 - 02 - 00								41016			
8011 - 00 - 107 - 00 - 00 - 00								380			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							2600				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 46 - 01							88	178	22-MAY-23	921736	756296
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165440
8342 - 00 - 117 - 01 - 02 - 00							36695			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							126000				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 46 - 01							92	182	22-MAY-23	1386860	1135758
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	251102
8342 - 00 - 117 - 01 - 02 - 00							63672			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							660				
8009 - 01 - 101 - 00 - 00 - 00							183000				
0028 - 00 - 107 - 00 - 00 - 00							3675				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 46 - 01							105	244	25-MAY-23	1993614	1502477
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	491137
8658 - 00 - 112 - 00 - 00 - 00							18000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							72617				
8011 - 00 - 107 - 00 - 00 - 00							870				
8009 - 01 - 101 - 00 - 00 - 00							395000				
0028 - 00 - 107 - 00 - 00 - 00							4525				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 46 - 01							108	259	26-MAY-23	2068276	1489580
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	578696
8342 - 00 - 117 - 01 - 02 - 00							24026			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							550000				
0028 - 00 - 107 - 00 - 00 - 00							4000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 46 - 01							28	81	18-MAY-23	1779578	1301967
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	477611
8658 - 00 - 112 - 00 - 00 - 00							20000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							36336				
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							417000				
0028 - 00 - 107 - 00 - 00 - 00							3625				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 46 - 01							30	86	18-MAY-23	1433776	1145954
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	287822
8342 - 00 - 117 - 01 - 02 - 00							48797			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							460				
8009 - 01 - 101 - 00 - 00 - 00							235000				
0028 - 00 - 107 - 00 - 00 - 00							3475				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 46 - 01							33	89	18-MAY-23	1322850	1133204
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	189646
8342 - 00 - 117 - 01 - 02 - 00							29106			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							465				
8009 - 01 - 101 - 00 - 00 - 00							157100				
0028 - 00 - 107 - 00 - 00 - 00							2900				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 46 - 01							50	130	19-MAY-23	932544	762141
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170403
8658 - 00 - 112 - 00 - 00 - 00							14000			DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00							26413				
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							127500				
0028 - 00 - 107 - 00 - 00 - 00							2075				
0030 - 02 - 102 - 00 - 00 - 00							55				

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7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02	70	157	22-MAY-23	339900		339775			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			125	NET DED:-		125		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 46 - 02	59	143	20-MAY-23	346675		346545			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			130	NET DED:-		130		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 46 - 02	72	159	22-MAY-23	264900		264805			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95	NET DED:-		95		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 46 - 02	68	155	22-MAY-23	268450		268355			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95	NET DED:-		95		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 46 - 02	31	87	18-MAY-23	244725		244635			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			90	NET DED:-		90		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 46 - 02	29	82	18-MAY-23	248450		248355			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95	NET DED:-		95		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 46 - 02	27	80	18-MAY-23	211900		211820			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			80	NET DED:-		80		DDO CODE:-	
						71419			
2202 - 02 - 104 - 64 - 46 - 02	26	79	18-MAY-23	372725		371860			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			750	NET DED:-		865		DDO CODE:-	
						71419			
0030 - 02 - 102 - 00 - 00 - 00			115						
2202 - 02 - 104 - 64 - 46 - 02	52	132	19-MAY-23	650175		648355			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1625	NET DED:-		1820		DDO CODE:-	
						71419			
0030 - 02 - 102 - 00 - 00 - 00			195						
2202 - 02 - 104 - 64 - 46 - 02	60	145	20-MAY-23	800725		798380			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2125	NET DED:-		2345		DDO CODE:-	
						71419			
0030 - 02 - 102 - 00 - 00 - 00			220						
2202 - 02 - 104 - 64 - 46 - 02	61	146	20-MAY-23	451950		450940			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			875	NET DED:-		1010		DDO CODE:-	
						71419			

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129 Chief Pay and Accounts Office - SORENG										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						135				
2202 - 02 - 104 - 64 - 46 - 02						62	147	20-MAY-23	308175	308065
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						110			NET DED:-	110
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						63	148	20-MAY-23	9000	8995
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5			NET DED:-	5
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						64	151	22-MAY-23	225000	224915
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						85			NET DED:-	85
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						65	152	22-MAY-23	577225	575565
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1500			NET DED:-	1660
0030 - 02 - 102 - 00 - 00 - 00						160			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						66	153	22-MAY-23	440675	439545
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1000			NET DED:-	1130
0030 - 02 - 102 - 00 - 00 - 00						130			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						67	154	22-MAY-23	273725	273630
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						95			NET DED:-	95
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						69	156	22-MAY-23	480450	479670
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						625			NET DED:-	780
0030 - 02 - 102 - 00 - 00 - 00						155			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						71	158	22-MAY-23	218225	218150
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						75			NET DED:-	75
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						73	160	22-MAY-23	191950	191885
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						65			NET DED:-	65
									DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02						74	161	22-MAY-23	504725	503210
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						1375			NET DED:-	1515
									DDO CODE:-	71419

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129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 46 - 02							75	162	22-MAY-23	717900	716060
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1840
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							215				
2202 - 02 - 104 - 64 - 46 - 02							76	164	22-MAY-23	206725	206645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00							80			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02							77	165	22-MAY-23	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02							84	174	22-MAY-23	210000	209810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 46 - 02							90	180	22-MAY-23	369450	369310
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02							91	181	22-MAY-23	661000	659175
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1825
0028 - 00 - 107 - 00 - 00 - 00							1625			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 46 - 02							94	197	23-MAY-23	581450	580390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1060
0028 - 00 - 107 - 00 - 00 - 00							875			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							185				
2202 - 02 - 104 - 64 - 46 - 02							95	198	23-MAY-23	10500	10495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 46 - 02							1	2	01-MAY-23	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419

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7 Education									
129 Chief Pay and Accounts Office - SORENG									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	97	201	23-MAY-23	10500	10495				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	98	202	23-MAY-23	520675	519760				
<====Deduction Classification====> Deduction Amount					NET DED:-	915			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 46 - 02	106	245	25-MAY-23	679450	677750				
<====Deduction Classification====> Deduction Amount					NET DED:-	1700			
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		200							
2202 - 02 - 104 - 64 - 46 - 02	107	246	25-MAY-23	129000	128945				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 46 - 02	23	76	18-MAY-23	576450	575035				
<====Deduction Classification====> Deduction Amount					NET DED:-	1415			
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		165							
2202 - 02 - 104 - 64 - 46 - 02	24	77	18-MAY-23	194950	194880				
<====Deduction Classification====> Deduction Amount					NET DED:-	70			
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71419				
2202 - 03 - 103 - 71 - 71 - 02	102	234	24-MAY-23	10050	10045				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	71420				
2202 - 03 - 103 - 71 - 71 - 02	104	236	24-MAY-23	427500	426255				
<====Deduction Classification====> Deduction Amount					NET DED:-	1245			
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	71420				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 03 - 103 - 71 - 71 - 02	103	235	24-MAY-23	19450	19440				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	71420				
2202 - 03 - 103 - 74 - 00 - 01	89	179	22-MAY-23	1088460	993059				
<====Deduction Classification====> Deduction Amount					NET DED:-	95401			
8342 - 00 - 117 - 01 - 02 - 00		72506		DDO CODE:-	71419				
8011 - 00 - 107 - 00 - 00 - 00		610							

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7 Education											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							2225				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 03 - 103 - 74 - 00 - 02							96	199	23-MAY-23	722800	720880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1920
0028 - 00 - 107 - 00 - 00 - 00							1700			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							220				
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							4	576	17-MAY-23	3477824	2731718
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	746106
0028 - 00 - 107 - 00 - 00 - 00							9275			DDO CODE:-	80001
0030 - 02 - 102 - 00 - 00 - 00							245				
0070 - 60 - 800 - 03 - 00 - 00							10500				
0216 - 01 - 106 - 02 - 00 - 00							1650				
7610 - 00 - 202 - 62 - 00 - 00							27778				
8009 - 01 - 101 - 00 - 00 - 00							455900				
8011 - 00 - 107 - 00 - 00 - 00							1815				
8342 - 00 - 117 - 01 - 02 - 00							153391				
8658 - 00 - 112 - 00 - 00 - 00							85432				
8658 - 00 - 123 - 00 - 00 - 00							120				
2015 - 00 - 102 - 60 - 00 - 02							5	577	17-MAY-23	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							7	895	22-MAY-23	20057	20047
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	80001

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8 Election						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 02	2	86	04-MAY-23	19410	19400	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	6	894	22-MAY-23	40200	40180	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	3	575	17-MAY-23	145000	144935	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02	1	85	04-MAY-23	145000	144935	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	80001	
9 Excise						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 44 - 00 - 01	1	1073	23-MAY-23	6300	4295	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	2005	
0070 - 60 - 800 - 03 - 00 - 00		2000		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	3	1075	23-MAY-23	14000	13990	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01	2	1074	23-MAY-23	3083660	2559796	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		9050		NET DED:-	523864	
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00		7500				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		391000				
8011 - 00 - 107 - 00 - 00 - 00		1680				
8342 - 00 - 117 - 01 - 02 - 00		114064				
8658 - 00 - 123 - 00 - 00 - 00		30				

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9 Excise							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2052 - 00 - 090 - 09 - 00 - 01	62	1076	23-MAY-23			2611860	2040366	
<====Deduction Classification====> Deduction Amount							NET DED:-	571494
0028 - 00 - 107 - 00 - 00 - 00		6625				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		175						
0070 - 60 - 800 - 03 - 00 - 00		11000						
0216 - 01 - 106 - 02 - 00 - 00		1600						
8009 - 01 - 101 - 00 - 00 - 00		465800						
8011 - 00 - 107 - 00 - 00 - 00		1395						
8342 - 00 - 117 - 01 - 02 - 00		75199						
8658 - 00 - 112 - 00 - 00 - 00		9700						
2052 - 00 - 090 - 09 - 00 - 02	123	1723	31-MAY-23			18878	18868	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	122	1722	31-MAY-23			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	65	1079	23-MAY-23			173000	172690	
<====Deduction Classification====> Deduction Amount							NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00		250				DDO CODE:-	90001	
0030 - 02 - 102 - 00 - 00 - 00		60						
2052 - 00 - 090 - 09 - 00 - 02	64	1078	23-MAY-23			54000	53975	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	63	1077	23-MAY-23			95125	95080	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	124	1724	31-MAY-23			98760	98710	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	7	28	03-MAY-23			19508	19498	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	90001	
2052 - 00 - 090 - 09 - 00 - 02	6	27	03-MAY-23			102052	102002	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	90001	

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9 Excise											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 09 - 00 - 02 5							26	03-MAY-23	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		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 1							611	22-MAY-23	1812034	1373539	
<====Deduction Classification====>							Deduction Amount		NET DED:-	438495	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							430000				
8011 - 00 - 107 - 00 - 00 - 00							780				
2039 - 00 - 001 - 62 - 00 - 01 2							612	22-MAY-23	832968	756808	
<====Deduction Classification====>							Deduction Amount		NET DED:-	76160	
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	90302	
0030 - 02 - 102 - 00 - 00 - 00							95				
0216 - 01 - 106 - 02 - 00 - 00							250				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							72095				
2039 - 00 - 001 - 62 - 00 - 13 3							1045	30-MAY-23	500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 4							1046	30-MAY-23	1375	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1375	
0801 - 01 - 800 - 01 - 00 - 00							1375		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 5							1047	30-MAY-23	1100	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1100	
0801 - 01 - 800 - 01 - 00 - 00							1100		DDO CODE:-	90302	
2039 - 00 - 001 - 62 - 00 - 13 7							1049	30-MAY-23	270	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00							270		DDO CODE:-	90302	

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9 Excise						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2039 - 00 - 001 - 62 - 00 - 13	6	1048	30-MAY-23	4009	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		4009		NET DED:-	4009	
				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	1	1070	23-MAY-23	1045762	839230	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2950		NET DED:-	206532	
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	100003	
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		163000				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		36822				
2043 - 00 - 101 - 00 - 44 - 01	6	1069	23-MAY-23	5130623	4176565	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		13900		NET DED:-	954058	
0030 - 02 - 102 - 00 - 00 - 00		370		DDO CODE:-	100003	
0070 - 60 - 800 - 03 - 00 - 00		15000				
0216 - 01 - 106 - 02 - 00 - 00		800				
8009 - 01 - 101 - 00 - 00 - 00		728000				
8011 - 00 - 107 - 00 - 00 - 00		3120				
8342 - 00 - 117 - 01 - 02 - 00		186168				
8658 - 00 - 112 - 00 - 00 - 00		6700				
2043 - 00 - 101 - 00 - 44 - 02	8	1072	23-MAY-23	93725	93685	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02	5	114	04-MAY-23	3500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100003	

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 02							2	111	04-MAY-23	101680	101630
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02							3	112	04-MAY-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02							4	113	04-MAY-23	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100003
2043 - 00 - 101 - 00 - 44 - 02							7	1071	23-MAY-23	130500	130265
<====Deduction Classification====>							Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	100003
0030 - 02 - 102 - 00 - 00 - 00								35			
2043 - 00 - 101 - 00 - 44 - 02							1	110	04-MAY-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100003
2052 - 00 - 090 - 10 - 00 - 01							42	572	17-MAY-23	4636648	3612901
<====Deduction Classification====>							Deduction Amount			NET DED:-	1023747
0028 - 00 - 107 - 00 - 00 - 00								12500		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00								330			
0070 - 60 - 800 - 03 - 00 - 00								18000			
0216 - 01 - 106 - 02 - 00 - 00								2200			
8009 - 01 - 101 - 00 - 00 - 00								787500			
8011 - 00 - 107 - 00 - 00 - 00								3060			
8342 - 00 - 117 - 01 - 02 - 00								191037			
8658 - 00 - 112 - 00 - 00 - 00								9000			
8658 - 00 - 123 - 00 - 00 - 00								120			
2052 - 00 - 090 - 10 - 00 - 02							83	1419	26-MAY-23	350	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02							86	1422	26-MAY-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100001

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 02	87	1423	26-MAY-23			10500		10495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02	88	1424	26-MAY-23			10500		10495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02	89	1425	26-MAY-23			10500		10495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02	90	1426	26-MAY-23			10500		10495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02	84	1420	26-MAY-23			10500		10495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 02	85	1421	26-MAY-23			10500		10495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13	25	142	06-MAY-23			100000		99995	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13	36	431	11-MAY-23			101638		101558	
<====Deduction Classification====> Deduction Amount						NET DED:-		80	
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13	38	433	11-MAY-23			112414		112324	
<====Deduction Classification====> Deduction Amount						NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13	39	434	11-MAY-23			12379		12374	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13	43	573	17-MAY-23			67103		67093	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13	24	141	06-MAY-23			7150		7145	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		100001	

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10 Finance								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 10 - 00 - 13			35	430	11-MAY-23	8474	8469	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			82	1418	26-MAY-23	8474	8469	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			37	432	11-MAY-23	3000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00				3000		DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			23	140	06-MAY-23	1600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 13			44	574	17-MAY-23	25300	25295	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 01			37	571	17-MAY-23	1317472	780037	
<====Deduction Classification====> Deduction Amount						NET DED:-	537435	
0028 - 00 - 107 - 00 - 00 - 00				2325		DDO CODE:-	100001	
0030 - 02 - 102 - 00 - 00 - 00				60				
0070 - 60 - 800 - 03 - 00 - 00				10500				
0216 - 01 - 106 - 02 - 00 - 00				1200				
8009 - 01 - 101 - 00 - 00 - 00				505000				
8011 - 00 - 107 - 00 - 00 - 00				810				
8342 - 00 - 117 - 01 - 02 - 00				17540				
2054 - 00 - 095 - 10 - 59 - 01			44	891	22-MAY-23	1171318	894603	
<====Deduction Classification====> Deduction Amount						NET DED:-	276715	
0028 - 00 - 107 - 00 - 00 - 00				3300		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00				85				
0070 - 60 - 800 - 03 - 00 - 00				3500				
8009 - 01 - 101 - 00 - 00 - 00				235000				
8011 - 00 - 107 - 00 - 00 - 00				675				
8342 - 00 - 117 - 01 - 02 - 00				34155				

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10 Finance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2054 - 00 - 095 - 10 - 59 - 01	36	504	15-MAY-23			7404	7399	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02	57	1308	25-MAY-23			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	45	892	22-MAY-23			12000	11995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11	34	502	15-MAY-23			46800	46795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11	28	496	15-MAY-23			20000	19995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13	11	275	09-MAY-23			5394	5389	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13	10	274	09-MAY-23			8987	8982	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01	39	617	18-MAY-23			3489644	2632972	
<====Deduction Classification====> Deduction Amount							NET DED:-	856672
0028 - 00 - 107 - 00 - 00 - 00		10850				DDO CODE:-	100002	
0030 - 02 - 102 - 00 - 00 - 00		280						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		1300						
8009 - 01 - 101 - 00 - 00 - 00		677900						
8011 - 00 - 107 - 00 - 00 - 00		2145						
8342 - 00 - 117 - 01 - 02 - 00		139394						
8658 - 00 - 112 - 00 - 00 - 00		15803						
2054 - 00 - 095 - 10 - 60 - 01	38	616	18-MAY-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	100002	

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 01							23	405	11-MAY-23	4892	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							14	340	10-MAY-23	12741	12736
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							69	1688	30-MAY-23	137588	137583
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							68	1687	30-MAY-23	432035	432030
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							67	1686	30-MAY-23	3834	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							15	341	10-MAY-23	126640	126635
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							65	1534	29-MAY-23	39313	39308
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							3	21	03-MAY-23	18878	18868
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							2	20	03-MAY-23	81450	81410
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							1	19	03-MAY-23	59250	59220
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							63	1532	29-MAY-23	61225	61195
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 02							62	1531	29-MAY-23	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100002

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10 Finance										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 02						61	1530	29-MAY-23	81450	81410
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						20	402	11-MAY-23	7317	7312
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						21	403	11-MAY-23	2525	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						22	404	11-MAY-23	9900	9895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						4	87	04-MAY-23	31617	31602
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						5	88	04-MAY-23	35150	35145
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						64	1533	29-MAY-23	1800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						54	1166	24-MAY-23	4665	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						53	1165	24-MAY-23	8631	8626
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						52	1164	24-MAY-23	6148	6143
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						48	1160	24-MAY-23	7133	7128
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13						50	1162	24-MAY-23	31617	31602
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100002

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10 Finance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>							Amount	
Serial Number	Voucher Number	Voucher Date						
2054 - 00 - 095 - 10 - 60 - 13	51	1163	24-MAY-23			1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13	49	1161	24-MAY-23			2700		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100002
2054 - 00 - 096 - 00 - 44 - 01	58	1378	25-MAY-23			29461	29456	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	41	646	18-MAY-23			200000	199995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	40	645	18-MAY-23			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	17	381	10-MAY-23			7800	7795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 01	43	648	18-MAY-23			4412		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 01	47	896	22-MAY-23			2912520	2035366	
<====Deduction Classification====> Deduction Amount							NET DED:-	877154
0028 - 00 - 107 - 00 - 00 - 00			8025			DDO CODE:-	100005	
0030 - 02 - 102 - 00 - 00 - 00			210					
0070 - 60 - 800 - 03 - 00 - 00			10500					
0216 - 01 - 106 - 02 - 00 - 00			1650					
8009 - 01 - 101 - 00 - 00 - 00			754100					
8011 - 00 - 107 - 00 - 00 - 00			1650					
8342 - 00 - 117 - 01 - 02 - 00			93082					
8658 - 00 - 112 - 00 - 00 - 00			7937					
2054 - 00 - 096 - 00 - 44 - 02	42	647	18-MAY-23			9558	9553	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100005	

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10 Finance										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 44 - 02						60	1380	25-MAY-23	9439	9434
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 02						59	1379	25-MAY-23	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						55	1249	24-MAY-23	28382	28252
<====Deduction Classification====>						Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	100005
0030 - 02 - 102 - 00 - 00 - 00							5			
2054 - 00 - 096 - 00 - 44 - 02						56	1250	24-MAY-23	31450	31435
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 11						66	1645	30-MAY-23	14405	14400
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						9	180	08-MAY-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						16	380	10-MAY-23	24681	24676
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						8	150	06-MAY-23	33760	33755
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						7	149	06-MAY-23	9972	9967
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						18	382	10-MAY-23	5010	5005
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100005
2054 - 00 - 096 - 00 - 44 - 13						13	312	10-MAY-23	1301	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1301
0801 - 01 - 800 - 01 - 00 - 00							1301		DDO CODE:-	100005

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10 Finance							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2054 - 00 - 096 - 00 - 44 - 13	19	383	10-MAY-23			16813	16808	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100005	
2054 - 00 - 096 - 00 - 44 - 13	6	148	06-MAY-23			2024		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100005
2054 - 00 - 098 - 00 - 44 - 01	46	893	22-MAY-23			752840	548359	
<====Deduction Classification====> Deduction Amount							NET DED:-	204481
0028 - 00 - 107 - 00 - 00 - 00			2200			DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00			60					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			178000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			21681					
2054 - 00 - 098 - 00 - 44 - 02	12	276	09-MAY-23			4000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	100004
2054 - 00 - 098 - 00 - 44 - 11	32	500	15-MAY-23			20000	19995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11	33	501	15-MAY-23			20000	19995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11	35	503	15-MAY-23			39700	39695	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11	24	492	15-MAY-23			31850	31845	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11	25	493	15-MAY-23			26050	26045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	100004	

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 098 - 00 - 44 - 11	26	494	15-MAY-23	Deduction Amount		25000	24995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11	27	495	15-MAY-23	Deduction Amount		25000	24995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11	29	497	15-MAY-23	Deduction Amount		20000	19995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11	30	498	15-MAY-23	Deduction Amount		20000	19995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11	31	499	15-MAY-23	Deduction Amount		20000	19995		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	100004		
2071 - 01 - 101 - 00 - 00 - 71	561	1382	25-MAY-23	Deduction Amount		328888			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71	562	1383	25-MAY-23	Deduction Amount		561986			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71	563	1384	25-MAY-23	Deduction Amount		332339			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71	564	1385	25-MAY-23	Deduction Amount		442649			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71	565	1386	25-MAY-23	Deduction Amount		81273			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71	566	1387	25-MAY-23	Deduction Amount		166185			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71	567	1388	25-MAY-23	Deduction Amount		320697			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	101112		

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10 Finance										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>					Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71					568	1389	25-MAY-23	982799		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					569	1390	25-MAY-23	254886		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					570	1391	25-MAY-23	745154		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					571	1392	25-MAY-23	172179		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					572	1393	25-MAY-23	688308		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					573	1394	25-MAY-23	116137		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					574	1395	25-MAY-23	44723		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					576	1397	25-MAY-23	83451		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					577	1398	25-MAY-23	957605		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					578	1399	25-MAY-23	61472		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					579	1400	25-MAY-23	2004632		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71					581	1402	25-MAY-23	222040		
<====Deduction Classification====>					Deduction Amount			NET DED:-		
								DDO CODE:-	101112	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 71				582	1403	25-MAY-23	12505709		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				583	1404	25-MAY-23	542087		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				584	1405	25-MAY-23	51130		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				585	1406	25-MAY-23	119396		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				660	1563	26-MAY-23	322402		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				661	1564	26-MAY-23	1581853		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				662	1565	26-MAY-23	653227		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				664	1567	26-MAY-23	2117541		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				665	1568	26-MAY-23	108213		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				666	1569	26-MAY-23	27189179		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				667	1570	26-MAY-23	17853		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 71				668	1571	26-MAY-23	165559		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	669	1572	26-MAY-23		1830132				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	670	1573	26-MAY-23		213591				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	672	1575	26-MAY-23		1319085				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	673	1576	26-MAY-23		675279				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	674	1577	26-MAY-23		15600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	676	1579	26-MAY-23		150432				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	677	1580	26-MAY-23		243039				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	679	1582	26-MAY-23		40232940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	680	1583	26-MAY-23		228123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	682	1585	26-MAY-23		2321332				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	683	1586	26-MAY-23		2288223				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	684	1587	26-MAY-23		22267573				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			685	1588	26-MAY-23	5152854			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			687	1590	26-MAY-23	746442			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			688	1591	26-MAY-23	91230			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			689	1592	26-MAY-23	3382324			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			690	1593	26-MAY-23	2742233			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			691	1594	26-MAY-23	559984			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			692	1595	26-MAY-23	403131			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			693	1596	26-MAY-23	3906123			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			694	1597	26-MAY-23	731692			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			695	1598	26-MAY-23	324533			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			696	1599	26-MAY-23	29042			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			697	1600	26-MAY-23	16519582			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	700	1603	26-MAY-23		300904				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	701	1604	26-MAY-23		1063964				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	702	1605	26-MAY-23		424415				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	399	1004	19-MAY-23		35120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	403	1008	19-MAY-23		33740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	407	1012	19-MAY-23		43055				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	416	1021	19-MAY-23		55475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	422	1027	19-MAY-23		36365				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	426	1031	19-MAY-23		229901				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	433	1097	19-MAY-23		103636				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	10	110	02-MAY-23		58856				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	446	1110	19-MAY-23		86110				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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10 Finance									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	455	1132	22-MAY-23		55199				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	459	1136	22-MAY-23		59753				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	478	1190	23-MAY-23		34706				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	484	1215	23-MAY-23		55235				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	485	1216	23-MAY-23		647764				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	486	1217	23-MAY-23		3712888				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	487	1218	23-MAY-23		810044				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	488	1219	23-MAY-23		116892				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	489	1220	23-MAY-23		104532				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	490	1221	23-MAY-23		827951				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	491	1222	23-MAY-23		126713				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	492	1223	23-MAY-23		131488				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			494	1225	23-MAY-23	96196			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			495	1226	23-MAY-23	386056			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			496	1227	23-MAY-23	1622910			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			498	1229	23-MAY-23	296769			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			499	1230	23-MAY-23	124173			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			500	1231	23-MAY-23	1720131			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			501	1232	23-MAY-23	130342			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			503	1234	23-MAY-23	123953			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			504	1235	23-MAY-23	92238			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			508	1292	24-MAY-23	51519			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			519	1309	25-MAY-23	55199			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			523	1313	25-MAY-23	44297			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	527	1348	25-MAY-23		66871				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	528	1349	25-MAY-23		222055				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	529	1350	25-MAY-23		58770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	530	1351	25-MAY-23		1530922				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	531	1352	25-MAY-23		940324				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	532	1353	25-MAY-23		141599				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	534	1355	25-MAY-23		804568				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	535	1356	25-MAY-23		10045302				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	536	1357	25-MAY-23		67941				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	537	1358	25-MAY-23		372755				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	538	1359	25-MAY-23		8275658				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	539	1360	25-MAY-23		799109				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	541	1362	25-MAY-23		63784				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	542	1363	25-MAY-23		304847				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	543	1364	25-MAY-23		313567				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	544	1365	25-MAY-23		1711313				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	545	1366	25-MAY-23		33036063				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	547	1368	25-MAY-23		39196				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	548	1369	25-MAY-23		437029				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	549	1370	25-MAY-23		1154648				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	550	1371	25-MAY-23		14467944				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	551	1372	25-MAY-23		1200631				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	552	1373	25-MAY-23		835067				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	553	1374	25-MAY-23		78715				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	555	1376	25-MAY-23	<====Deduction Classification====>	514079				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	556	1377	25-MAY-23	<====Deduction Classification====>	56417				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	558	1379	25-MAY-23	<====Deduction Classification====>	4329295				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	560	1381	25-MAY-23	<====Deduction Classification====>	1249970				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	451	999	19-MAY-23	<====Deduction Classification====>	120334				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	703	1606	26-MAY-23	<====Deduction Classification====>	1355706				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	704	1607	26-MAY-23	<====Deduction Classification====>	6393947				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	706	1609	26-MAY-23	<====Deduction Classification====>	1554619				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	707	1610	26-MAY-23	<====Deduction Classification====>	3498353				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	708	1611	26-MAY-23	<====Deduction Classification====>	3343316				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	710	1613	26-MAY-23	<====Deduction Classification====>	1595548				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	711	1614	26-MAY-23	<====Deduction Classification====>	2336723				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	712	1615	26-MAY-23		435237				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	713	1616	26-MAY-23		3366222				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	714	1617	26-MAY-23		7903952				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	715	1618	26-MAY-23		6158541				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	716	1619	26-MAY-23		1160816				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	717	1620	26-MAY-23		2590752				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	718	1621	26-MAY-23		1522663				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	719	1622	26-MAY-23		340809				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	720	1623	26-MAY-23		2244938				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	722	1625	26-MAY-23		3629657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	723	1626	26-MAY-23		3087173				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	724	1627	26-MAY-23		649257				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	725	1628	26-MAY-23		277662				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	726	1629	26-MAY-23		27758				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	727	1630	26-MAY-23		573463				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	728	1631	26-MAY-23		8070682				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	730	1659	26-MAY-23		31739				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	740	1669	26-MAY-23		62168				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	744	1673	26-MAY-23		139378				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	752	1681	26-MAY-23		69412				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	756	1685	26-MAY-23		60167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	775	1704	26-MAY-23		53681				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	779	1708	26-MAY-23		38156				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	795	1730	29-MAY-23		165597				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	801	1752	29-MAY-23	<====Deduction Classification====>	112882				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	807	1758	29-MAY-23	<====Deduction Classification====>	35120				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	811	1762	29-MAY-23	<====Deduction Classification====>	104740				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	819	1770	29-MAY-23	<====Deduction Classification====>	71690				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	823	1774	29-MAY-23	<====Deduction Classification====>	60167				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	827	1778	29-MAY-23	<====Deduction Classification====>	23700				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	59	180	03-MAY-23	<====Deduction Classification====>	41882				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	848	1808	30-MAY-23	<====Deduction Classification====>	63893				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	854	1815	30-MAY-23	<====Deduction Classification====>	58649				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	862	1823	30-MAY-23	<====Deduction Classification====>	702823				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	63	184	03-MAY-23	<====Deduction Classification====>	62098				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	867	1848	30-MAY-23	<====Deduction Classification====>	41882				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	871	1893	30-MAY-23		63892				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	875	1897	30-MAY-23		74242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	883	1919	31-MAY-23		131532				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	886	1922	31-MAY-23		80660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	893	1929	31-MAY-23		80660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	897	1933	31-MAY-23		119506				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	75	196	03-MAY-23		60374				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	2	2	01-MAY-23		745154				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	79	200	03-MAY-23		56786				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	83	204	03-MAY-23		63892				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	103	224	03-MAY-23		47609				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	118	239	04-MAY-23		91078				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	122	243	04-MAY-23		37535				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	131	256	04-MAY-23		58442				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	147	302	06-MAY-23		113572				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	151	306	06-MAY-23		175326				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	155	323	06-MAY-23		41882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	159	327	06-MAY-23		31750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	166	335	08-MAY-23		55199				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	698	1601	26-MAY-23		1593382				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	580	1401	25-MAY-23		1764390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	540	1361	25-MAY-23		3559629				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	729	1632	26-MAY-23		48825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	135	260	04-MAY-23		73001				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 71			675	1578	26-MAY-23	2377828			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			1	1	01-MAY-23	83263			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			464	1141	22-MAY-23	9000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			502	1233	23-MAY-23	91454			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			533	1354	25-MAY-23	630230			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			546	1367	25-MAY-23	14837437			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			559	1380	25-MAY-23	83408			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			575	1396	25-MAY-23	250074			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			671	1574	26-MAY-23	6026521			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			686	1589	26-MAY-23	6616512			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			699	1602	26-MAY-23	6565436			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 71			709	1612	26-MAY-23	3711092			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	721	1624	26-MAY-23		54666				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	768	1697	26-MAY-23		55475				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	858	1819	30-MAY-23		83074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	99	220	03-MAY-23		137860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	186	394	08-MAY-23		56441				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	197	405	08-MAY-23		147520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	276	598	11-MAY-23		104740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	554	1375	25-MAY-23		1569079				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	678	1581	26-MAY-23		41489342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	493	1224	23-MAY-23		85236				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	497	1228	23-MAY-23		93057				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	705	1608	26-MAY-23		3074188				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	230	528	10-MAY-23	<====Deduction Classification====>	41882				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	557	1378	25-MAY-23	<====Deduction Classification====>	343072				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	791	1721	26-MAY-23	<====Deduction Classification====>	50714				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	203	423	09-MAY-23	<====Deduction Classification====>	227972				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	182	390	08-MAY-23	<====Deduction Classification====>	34154				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	515	1299	24-MAY-23	<====Deduction Classification====>	32636				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	663	1566	26-MAY-23	<====Deduction Classification====>	198658				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	681	1584	26-MAY-23	<====Deduction Classification====>	238711				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	170	339	08-MAY-23	<====Deduction Classification====>	55199				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	174	343	08-MAY-23	<====Deduction Classification====>	32843				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	178	347	08-MAY-23	<====Deduction Classification====>	120334				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	193	401	08-MAY-23	<====Deduction Classification====>	40778				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 101 - 00 - 00 - 71	201	412	08-MAY-23		73766				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	207	427	09-MAY-23		88825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	211	475	09-MAY-23		50714				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	217	481	09-MAY-23		38156				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	226	524	10-MAY-23		78520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	235	546	10-MAY-23		52301				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	239	550	10-MAY-23		61478				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	243	554	10-MAY-23		41882				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	250	563	11-MAY-23		115710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	254	567	11-MAY-23		55199				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	262	584	11-MAY-23		50714				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 101 - 00 - 00 - 71	3	6	01-MAY-23		278686				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	289	618	11-MAY-23		364312				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	29	73	02-MAY-23		110398				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	33	77	02-MAY-23		78520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	315	804	15-MAY-23		37466				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	37	81	02-MAY-23		60167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	41	85	02-MAY-23		49265				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	340	856	17-MAY-23		59180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	347	863	17-MAY-23		110672				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	354	916	18-MAY-23		82350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	361	923	18-MAY-23		45539				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	371	955	18-MAY-23		38500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	388	972	18-MAY-23		60167				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							887	1923	31-MAY-23	2290306	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							879	1901	30-MAY-23	1094927	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							286	608	11-MAY-23	1195379	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							136	261	04-MAY-23	2067303	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							378	962	18-MAY-23	1185334	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							855	1816	30-MAY-23	1649422	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							404	1009	19-MAY-23	924159	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							100	221	03-MAY-23	1948769	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							277	599	11-MAY-23	1466600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							512	1296	24-MAY-23	1693621	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							802	1753	29-MAY-23	1585133	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							42	86	02-MAY-23	1376193	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 102 - 00 - 00 - 04			350	866	17-MAY-23	747363		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			355	917	18-MAY-23	1022602		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			362	924	18-MAY-23	1267705		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			372	956	18-MAY-23	1466600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			389	973	18-MAY-23	1693621		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			395	1000	19-MAY-23	1693621		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			400	1005	19-MAY-23	964340		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			408	1013	19-MAY-23	1195379		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			417	1022	19-MAY-23	1557006		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			423	1028	19-MAY-23	1530118		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			427	1032	19-MAY-23	898041		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 102 - 00 - 00 - 04			434	1098	19-MAY-23	1450527		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							11	111	02-MAY-23	1655449	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							447	1111	19-MAY-23	1195379	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							456	1133	22-MAY-23	1548970	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							460	1137	22-MAY-23	1905849	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							479	1191	23-MAY-23	952285	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							509	1293	24-MAY-23	1614289	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							516	1300	24-MAY-23	892014	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							520	1310	25-MAY-23	1548970	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							524	1314	25-MAY-23	1231542	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							731	1660	26-MAY-23	865897	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							741	1670	26-MAY-23	1751883	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							745	1674	26-MAY-23	1970869	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 102 - 00 - 00 - 04			753	1682	26-MAY-23	952285			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			757	1686	26-MAY-23	1693621			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			769	1698	26-MAY-23	1557006			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			777	1706	26-MAY-23	1504771			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			781	1710	26-MAY-23	1052737			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			792	1722	26-MAY-23	1418383			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			236	547	10-MAY-23	1464591			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			240	551	10-MAY-23	1731793			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			244	555	10-MAY-23	1161226			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			251	564	11-MAY-23	1064792			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			255	568	11-MAY-23	1548970			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			263	585	11-MAY-23	1418383			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							290	619	11-MAY-23	1267705	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							30	74	02-MAY-23	1548970	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							34	78	02-MAY-23	1084882	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							316	805	15-MAY-23	1032647	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							38	82	02-MAY-23	1693621	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							341	857	17-MAY-23	1913124	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							413	1018	19-MAY-23	1633350	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							443	1107	19-MAY-23	1693621	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							466	1143	22-MAY-23	1408338	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							473	1175	22-MAY-23	1504771	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							505	1289	24-MAY-23	1976896	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							19	135	02-MAY-23	1297840	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 102 - 00 - 00 - 04			772	1701	26-MAY-23	1222163			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			890	1926	31-MAY-23	1466600			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			107	228	03-MAY-23	1607232			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			126	251	04-MAY-23	1032647			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			190	398	08-MAY-23	974385			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			247	558	10-MAY-23	1514817			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			280	602	11-MAY-23	1231542			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			283	605	11-MAY-23	1346057			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			309	787	12-MAY-23	1693621			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			312	801	15-MAY-23	1195379			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			344	860	17-MAY-23	2037167			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			45	89	02-MAY-23	3534906			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 102 - 00 - 00 - 04			358	920	18-MAY-23	2533400			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			51	95	02-MAY-23	1538925			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			383	967	18-MAY-23	1161226			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			392	976	18-MAY-23	2159718			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			227	525	10-MAY-23	1084882			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			231	529	10-MAY-23	1161226			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			796	1731	29-MAY-23	1548970			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			808	1759	29-MAY-23	964340			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			812	1763	29-MAY-23	1466600			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			820	1771	29-MAY-23	2029131			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			824	1775	29-MAY-23	1693621			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			828	1779	29-MAY-23	871924			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							849	1809	30-MAY-23	1802109	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							60	181	03-MAY-23	1161226	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							859	1820	30-MAY-23	1151180	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							868	1849	30-MAY-23	1161226	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							64	185	03-MAY-23	845806	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							872	1894	30-MAY-23	871924	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							876	1898	30-MAY-23	1022602	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							882	1918	31-MAY-23	1856353	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							894	1930	31-MAY-23	2290306	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							898	1934	31-MAY-23	1681567	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							76	197	03-MAY-23	1699648	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							80	201	03-MAY-23	1595178	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							84	205	03-MAY-23	871924	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							104	225	03-MAY-23	1327976	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							119	240	04-MAY-23	1306473	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							123	244	04-MAY-23	1059500	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							132	257	04-MAY-23	1643395	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							148	303	06-MAY-23	1595178	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							152	307	06-MAY-23	1643395	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							156	324	06-MAY-23	1161226	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							160	328	06-MAY-23	1195379	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							167	336	08-MAY-23	1548970	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							171	340	08-MAY-23	1548970	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							175	344	08-MAY-23	898041	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	179	348	08-MAY-23		1693621				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	183	391	08-MAY-23		936213				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	187	395	08-MAY-23		1585133				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	194	402	08-MAY-23		1129081				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	198	406	08-MAY-23		2089402				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	204	424	09-MAY-23		1677144				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	208	428	09-MAY-23		1075986				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	212	476	09-MAY-23		1418383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	218	482	09-MAY-23		1052737				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	232	530	10-MAY-23		1316106				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	237	548	10-MAY-23		1232375				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	241	552	10-MAY-23		1962774				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	245	556	10-MAY-23		1316106				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	248	559	10-MAY-23		1716858				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	899	1935	31-MAY-23		1905849				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	817	1768	29-MAY-23		32940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	379	963	18-MAY-23		1343430				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	137	262	04-MAY-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	26	70	02-MAY-23		37075				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	891	1927	31-MAY-23		1662210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	438	1102	19-MAY-23		968760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	766	1695	26-MAY-23		45209				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	55	176	03-MAY-23		971520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	907	1943	31-MAY-23		615864				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	221	507	09-MAY-23		263718				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	272	594	11-MAY-23		25440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	330	846	17-MAY-23		666540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	510	1294	24-MAY-23		1755567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	850	1810	30-MAY-23		1918683				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	307	785	12-MAY-23		125450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	348	864	17-MAY-23		577530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	120	241	04-MAY-23		1436787				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	420	1025	19-MAY-23		41679				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	441	1105	19-MAY-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	742	1671	26-MAY-23		1985544				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	833	1784	29-MAY-23		31284				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							784	1713	26-MAY-23	41646	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							317	806	15-MAY-23	1046247	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							39	83	02-MAY-23	1919511	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							342	858	17-MAY-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							345	861	17-MAY-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							43	87	02-MAY-23	1417950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							46	90	02-MAY-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							352	913	17-MAY-23	1953218	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							356	918	18-MAY-23	1106312	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							359	921	18-MAY-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							363	925	18-MAY-23	1436787	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							373	957	18-MAY-23	1662210	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							52	96	02-MAY-23	1744182	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							384	968	18-MAY-23	1316106	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							390	974	18-MAY-23	1919511	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							393	977	18-MAY-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							396	1001	19-MAY-23	1919511	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							401	1006	19-MAY-23	894240	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							405	1010	19-MAY-23	1047420	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							409	1014	19-MAY-23	1354815	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							414	1019	19-MAY-23	1851201	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							418	1023	19-MAY-23	1764675	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							424	1029	19-MAY-23	1705473	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							428	1033	19-MAY-23	1017819	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							431	1095	19-MAY-23	940680	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							281	603	11-MAY-23	1395801	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							284	606	11-MAY-23	1525590	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							287	609	11-MAY-23	1354815	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							291	620	11-MAY-23	1436787	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							24	68	02-MAY-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							31	75	02-MAY-23	1755567	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							310	788	12-MAY-23	1919511	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							35	79	02-MAY-23	1173690	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							313	802	15-MAY-23	1354815	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							73	194	03-MAY-23	1024631	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							77	198	03-MAY-23	1926342	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	81	202	03-MAY-23		1807938				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	85	206	03-MAY-23		988218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	101	222	03-MAY-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	105	226	03-MAY-23		1505097				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	108	229	03-MAY-23		1821600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	111	232	03-MAY-23		1687319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	116	237	03-MAY-23		26850				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	124	245	04-MAY-23		1137120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	127	252	04-MAY-23		1117179				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	133	258	04-MAY-23		1862586				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	149	304	06-MAY-23		1807938				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	153	308	06-MAY-23		1862586				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	157	325	06-MAY-23	<====Deduction Classification====>	1316106				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	161	329	06-MAY-23	<====Deduction Classification====>	1354815				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	164	333	08-MAY-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	168	337	08-MAY-23	<====Deduction Classification====>	1755567				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	172	341	08-MAY-23	<====Deduction Classification====>	1755567				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	176	345	08-MAY-23	<====Deduction Classification====>	1017819				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	184	392	08-MAY-23	<====Deduction Classification====>	852081				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	188	396	08-MAY-23	<====Deduction Classification====>	1796553				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	191	399	08-MAY-23	<====Deduction Classification====>	1104345				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	195	403	08-MAY-23	<====Deduction Classification====>	1279674				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	199	407	08-MAY-23	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	205	425	09-MAY-23	<====Deduction Classification====>	1732280				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 104 - 60 - 00 - 04			209	429	09-MAY-23	1158993		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			213	477	09-MAY-23	1510134		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			219	483	09-MAY-23	1066602		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			228	526	10-MAY-23	1173690		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			469	1170	22-MAY-23	40491		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			471	1173	22-MAY-23	26505		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			476	1188	23-MAY-23	801297		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			482	1194	23-MAY-23	31234		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			15	131	02-MAY-23	42900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			17	133	02-MAY-23	42900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			734	1663	26-MAY-23	152250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			736	1665	26-MAY-23	27786		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							738	1667	26-MAY-23	167450	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							748	1677	26-MAY-23	138276	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							435	1099	19-MAY-23	1643994	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							444	1108	19-MAY-23	1919511	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							448	1112	19-MAY-23	1354815	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							12	112	02-MAY-23	1876248	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							457	1134	22-MAY-23	1755567	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							461	1138	22-MAY-23	1681567	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							467	1144	22-MAY-23	1596177	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							474	1176	22-MAY-23	1705473	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							480	1192	23-MAY-23	1079298	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							506	1290	24-MAY-23	1697400	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	513	1297	24-MAY-23		1919511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	517	1301	24-MAY-23		689310				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	521	1311	25-MAY-23		1755567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	525	1315	25-MAY-23		1395801				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	20	136	02-MAY-23		1470942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	732	1661	26-MAY-23		981387				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	746	1675	26-MAY-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	754	1683	26-MAY-23		1079298				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	758	1687	26-MAY-23		1919511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	770	1699	26-MAY-23		1764675				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	773	1702	26-MAY-23		1094927				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	776	1705	26-MAY-23		1705473				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	782	1711	26-MAY-23		1193148				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	787	1716	26-MAY-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	793	1723	26-MAY-23		1461420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	797	1732	29-MAY-23		1755567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	803	1754	29-MAY-23		1796553				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	809	1760	29-MAY-23		894240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	813	1764	29-MAY-23		1662210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	821	1772	29-MAY-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	825	1776	29-MAY-23		1919511				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	829	1780	29-MAY-23		988218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	856	1817	30-MAY-23		1671146				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	61	182	03-MAY-23		1316106				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	860	1821	30-MAY-23		1304721				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	863	1824	30-MAY-23		1983267				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	869	1850	30-MAY-23		1316106				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	65	186	03-MAY-23		944093				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	873	1895	30-MAY-23		988218				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	877	1899	30-MAY-23		1158993				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	880	1902	30-MAY-23		1240965				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	70	191	03-MAY-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	884	1920	31-MAY-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	888	1924	31-MAY-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	895	1931	31-MAY-23		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	252	565	11-MAY-23		1206810				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	256	569	11-MAY-23		1755567				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	264	586	11-MAY-23		1607562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	278	600	11-MAY-23		1662210				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	750	1679	26-MAY-23		405720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	760	1689	26-MAY-23		189000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	762	1691	26-MAY-23		39808				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	764	1693	26-MAY-23		55638				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	783	1712	26-MAY-23		77490				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	303	781	12-MAY-23		194891				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	305	783	12-MAY-23		180200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	319	808	15-MAY-23		167450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	322	814	15-MAY-23		42900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	324	840	17-MAY-23	<====Deduction Classification====>	2000000				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	326	842	17-MAY-23	<====Deduction Classification====>	180200				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	328	844	17-MAY-23	<====Deduction Classification====>	40458				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	332	848	17-MAY-23	<====Deduction Classification====>	180200				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	334	850	17-MAY-23	<====Deduction Classification====>	253575				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	336	852	17-MAY-23	<====Deduction Classification====>	735885				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	338	854	17-MAY-23	<====Deduction Classification====>	157600				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	48	92	02-MAY-23	<====Deduction Classification====>	42900				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	365	943	18-MAY-23	<====Deduction Classification====>	19920				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	367	945	18-MAY-23	<====Deduction Classification====>	345720				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	369	947	18-MAY-23	<====Deduction Classification====>	137900				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	376	960	18-MAY-23	<====Deduction Classification====>	70801				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	381	965	18-MAY-23		194304				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	386	970	18-MAY-23		98059				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	789	1718	26-MAY-23		916320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	799	1734	29-MAY-23		26569				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	805	1756	29-MAY-23		48180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	815	1766	29-MAY-23		42900				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	57	178	03-MAY-23		49467				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	831	1782	29-MAY-23		33000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	835	1786	29-MAY-23		326424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	838	1789	29-MAY-23		49434				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	841	1792	29-MAY-23		41230				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	843	1794	29-MAY-23		138276				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	845	1796	29-MAY-23		50886				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	852	1813	30-MAY-23		169600				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	865	1826	30-MAY-23		49632				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	67	188	03-MAY-23		95500				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	901	1937	31-MAY-23		142308				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	903	1939	31-MAY-23		48000				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	905	1941	31-MAY-23		180200				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	909	1945	31-MAY-23		326232				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	87	208	03-MAY-23		13689				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	89	210	03-MAY-23		319116				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	91	212	03-MAY-23		316776				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	93	214	03-MAY-23		53988				
<====Deduction Classification====> Deduction Amount									
					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							95	216	03-MAY-23	35970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							97	218	03-MAY-23	38148	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							113	234	03-MAY-23	273751	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							129	254	04-MAY-23	167450	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							139	264	04-MAY-23	162162	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							141	285	04-MAY-23	280500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							143	287	04-MAY-23	215832	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							145	300	06-MAY-23	42900	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							215	479	09-MAY-23	57684	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							223	509	09-MAY-23	68800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							258	580	11-MAY-23	26443	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							260	582	11-MAY-23	55638	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 104 - 60 - 00 - 04							266	588	11-MAY-23	109000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							268	590	11-MAY-23	39270	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							270	592	11-MAY-23	30360	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							274	596	11-MAY-23	2400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							293	771	12-MAY-23	159200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							295	773	12-MAY-23	449604	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							297	775	12-MAY-23	331166	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							299	777	12-MAY-23	93500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							301	779	12-MAY-23	187473	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							411	1016	19-MAY-23	33198	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							6	106	02-MAY-23	2000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							8	108	02-MAY-23	23463	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	610	1431	25-MAY-23		13592379				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	611	1432	25-MAY-23		14874006				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	612	1433	25-MAY-23		27663				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	613	1434	25-MAY-23		82179				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	615	1436	25-MAY-23		58092				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	617	1438	25-MAY-23		1272488				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	618	1439	25-MAY-23		12920550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	619	1440	25-MAY-23		2402795				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	620	1441	25-MAY-23		2377094				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	621	1442	25-MAY-23		207614				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	622	1443	25-MAY-23		35197				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	623	1444	25-MAY-23		1524571				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	624	1445	25-MAY-23		234209				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	626	1447	25-MAY-23		2325219				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	627	1448	25-MAY-23		103777				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	628	1449	25-MAY-23		5635500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	629	1450	25-MAY-23		419055				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	630	1451	25-MAY-23		1851851				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	847	1806	30-MAY-23		749600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	69	190	03-MAY-23		872478				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	72	193	03-MAY-23		207103				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	110	231	03-MAY-23		468930				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	115	236	03-MAY-23		48657				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	163	332	08-MAY-23		276987				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							181	350	08-MAY-23	284873	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							202	421	08-MAY-23	148538	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							225	523	10-MAY-23	13084	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							452	1126	20-MAY-23	17375	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							586	1407	25-MAY-23	15117	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							601	1422	25-MAY-23	195833	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							616	1437	25-MAY-23	1487746	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							625	1446	25-MAY-23	923750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							639	1460	25-MAY-23	363574	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							654	1475	25-MAY-23	2213499	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							4	65	01-MAY-23	83475	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							614	1435	25-MAY-23	103873	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 105 - 00 - 00 - 04	644	1465	25-MAY-23		3413675				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	430	1094	19-MAY-23		162265				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	440	1104	19-MAY-23		774906				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	453	1127	20-MAY-23		17375				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	463	1140	22-MAY-23		89199				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	465	1142	22-MAY-23		14427				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	14	130	02-MAY-23		39255				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	587	1408	25-MAY-23		114384				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	588	1409	25-MAY-23		29319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	589	1410	25-MAY-23		105014				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	631	1452	25-MAY-23		426450				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 105 - 00 - 00 - 04	632	1453	25-MAY-23		147880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	633	1454	25-MAY-23		149100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	634	1455	25-MAY-23		380228				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	635	1456	25-MAY-23		1379220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	636	1457	25-MAY-23		3193068				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	637	1458	25-MAY-23		1156707				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	638	1459	25-MAY-23		1046841				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	640	1461	25-MAY-23		1007176				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	641	1462	25-MAY-23		735242				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	642	1463	25-MAY-23		1151985				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	643	1464	25-MAY-23		295529				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	645	1466	25-MAY-23		1233119				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	646	1467	25-MAY-23		2644924				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							647	1468	25-MAY-23	417713	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							648	1469	25-MAY-23	808140	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							649	1470	25-MAY-23	641779	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							650	1471	25-MAY-23	177702	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							651	1472	25-MAY-23	15117	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							652	1473	25-MAY-23	1515414	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							653	1474	25-MAY-23	1760842	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							655	1476	25-MAY-23	2759090	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							656	1477	25-MAY-23	276599	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							657	1478	25-MAY-23	78653	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							658	1479	25-MAY-23	58382	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							659	1480	25-MAY-23	193072	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							22	149	02-MAY-23	893396	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							5	66	01-MAY-23	133013	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							23	67	02-MAY-23	253520	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							28	72	02-MAY-23	42424	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							321	810	15-MAY-23	56293	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							351	912	17-MAY-23	511144	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							50	94	02-MAY-23	52971	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							375	959	18-MAY-23	16097	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							786	1715	26-MAY-23	142454	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							837	1788	29-MAY-23	15862	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							590	1411	25-MAY-23	95916	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							591	1412	25-MAY-23	130587	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04							592	1413	25-MAY-23	191370	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							593	1414	25-MAY-23	809756	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							594	1415	25-MAY-23	789636	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							595	1416	25-MAY-23	108803	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							596	1417	25-MAY-23	1069234	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							597	1418	25-MAY-23	8290228	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							598	1419	25-MAY-23	123247	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							599	1420	25-MAY-23	88859	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							600	1421	25-MAY-23	651069	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							602	1423	25-MAY-23	1077494	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							603	1424	25-MAY-23	15117	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04							604	1425	25-MAY-23	426390	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							605	1426	25-MAY-23	28012	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							606	1427	25-MAY-23	147794	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							607	1428	25-MAY-23	16181	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							608	1429	25-MAY-23	90620	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							609	1430	25-MAY-23	1321876	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>							437	1101	19-MAY-23	174686	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>							450	1114	19-MAY-23	174686	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>							454	1131	22-MAY-23	51960	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>							840	1791	29-MAY-23	36960	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>							234	545	10-MAY-23	57520	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>							397	1002	19-MAY-23	1331940	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 115 - 00 - 00 - 76 <====Deduction Classification====>							402	1007	19-MAY-23	758400	
										NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	410	1015	19-MAY-23		940100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	412	1017	19-MAY-23		20120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	415	1020	19-MAY-23		1284540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	419	1024	19-MAY-23		1224500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	421	1026	19-MAY-23		25240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	429	1034	19-MAY-23		706260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	7	107	02-MAY-23		1777500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	9	109	02-MAY-23		7063				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	432	1096	19-MAY-23		540540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	436	1100	19-MAY-23		1140760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	439	1103	19-MAY-23		183563				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	442	1106	19-MAY-23		1203470				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	445	1109	19-MAY-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	449	1113	19-MAY-23		940100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	13	113	02-MAY-23		1296427				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	458	1135	22-MAY-23		1218180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	462	1139	22-MAY-23		1322460				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	468	1145	22-MAY-23		1107580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	470	1171	22-MAY-23		24540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	472	1174	22-MAY-23		17100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	475	1177	22-MAY-23		1183420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	477	1189	23-MAY-23		748920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	481	1193	23-MAY-23		748920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	483	1195	23-MAY-23		18930				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	507	1291	24-MAY-23		1436640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	511	1295	24-MAY-23		1218180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	518	1302	24-MAY-23		689680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	522	1312	25-MAY-23		1218180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	526	1316	25-MAY-23		968540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	16	132	02-MAY-23		26001				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	18	134	02-MAY-23		26001				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	21	137	02-MAY-23		1020680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	733	1662	26-MAY-23		622795				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	735	1664	26-MAY-23		315140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	737	1666	26-MAY-23		16839				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	739	1668	26-MAY-23		308173				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 115 - 00 - 00 - 76			743	1672	26-MAY-23	1377760			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			749	1678	26-MAY-23	156178			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			780	1709	26-MAY-23	820933			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			785	1714	26-MAY-23	24752			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			788	1717	26-MAY-23	820832			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			790	1719	26-MAY-23	522900			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			794	1724	26-MAY-23	1115480			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			798	1733	29-MAY-23	1218180			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			800	1735	29-MAY-23	16351			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			804	1755	29-MAY-23	1237415			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			806	1757	29-MAY-23	29200			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			810	1761	29-MAY-23	758400			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	814	1765	29-MAY-23		1148533				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	816	1767	29-MAY-23		26000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	818	1769	29-MAY-23		21600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	56	177	03-MAY-23		509227				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	826	1777	29-MAY-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	830	1781	29-MAY-23		685720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	832	1783	29-MAY-23		20000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	834	1785	29-MAY-23		18960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	836	1787	29-MAY-23		298562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	58	179	03-MAY-23		30080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	839	1790	29-MAY-23		29960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	842	1793	29-MAY-23		26600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	844	1795	29-MAY-23		157098				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	846	1797	29-MAY-23		30840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	853	1814	30-MAY-23		324041				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	857	1818	30-MAY-23		1297180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	861	1822	30-MAY-23		836580				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	864	1825	30-MAY-23		1381380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	267	589	11-MAY-23		265233				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	269	591	11-MAY-23		23800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	271	593	11-MAY-23		18399				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	273	595	11-MAY-23		19200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	275	597	11-MAY-23		4250				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	279	601	11-MAY-23		1121767				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	282	604	11-MAY-23		968540				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	285	607	11-MAY-23		1058600				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	288	610	11-MAY-23		940100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	292	621	11-MAY-23		996980				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	25	69	02-MAY-23		751297				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	32	76	02-MAY-23		1218180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	296	774	12-MAY-23		541190				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	298	776	12-MAY-23		497051				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	300	778	12-MAY-23		245025				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	302	780	12-MAY-23		269189				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	304	782	12-MAY-23		427740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	306	784	12-MAY-23		327913				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	308	786	12-MAY-23		288473				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	311	789	12-MAY-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	36	80	02-MAY-23		853200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	314	803	15-MAY-23		924233				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	318	807	15-MAY-23		812120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	320	809	15-MAY-23		305219				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	323	815	15-MAY-23		26001				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	40	84	02-MAY-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	325	841	17-MAY-23		972230				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	866	1827	30-MAY-23		30080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	62	183	03-MAY-23		913240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	870	1851	30-MAY-23		913240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2071 - 01 - 115 - 00 - 00 - 76	66	187	03-MAY-23	653251					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	68	189	03-MAY-23	249595					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	874	1896	30-MAY-23	685720					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	878	1900	30-MAY-23	804220					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	881	1903	30-MAY-23	795700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	71	192	03-MAY-23	1341340					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	885	1921	31-MAY-23	1459920					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	889	1925	31-MAY-23	1801200					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	892	1928	31-MAY-23	1153400					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	896	1932	31-MAY-23	1801200					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	900	1936	31-MAY-23	1322460					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76	904	1940	31-MAY-23	19200					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	101112				

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	906	1942	31-MAY-23		325087				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	908	1944	31-MAY-23		589820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	910	1946	31-MAY-23		307188				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	74	195	03-MAY-23		574420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	78	199	03-MAY-23		1336680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	86	207	03-MAY-23		685720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	88	209	03-MAY-23		14040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	90	211	03-MAY-23		243758				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	92	213	03-MAY-23		292413				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	94	215	03-MAY-23		32720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	96	217	03-MAY-23		21799				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	98	219	03-MAY-23		23120				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	106	227	03-MAY-23	<====Deduction Classification====>	1020011				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	109	230	03-MAY-23	<====Deduction Classification====>	1264000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	112	233	03-MAY-23	<====Deduction Classification====>	247815				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	114	235	03-MAY-23	<====Deduction Classification====>	123907				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	117	238	03-MAY-23	<====Deduction Classification====>	38850				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	121	242	04-MAY-23	<====Deduction Classification====>	984360				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	125	246	04-MAY-23	<====Deduction Classification====>	800825				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	128	253	04-MAY-23	<====Deduction Classification====>	812120				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	130	255	04-MAY-23	<====Deduction Classification====>	306203				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	134	259	04-MAY-23	<====Deduction Classification====>	1292440				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	138	263	04-MAY-23	<====Deduction Classification====>	1625820				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	140	265	04-MAY-23	<====Deduction Classification====>	139236				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	142	286	04-MAY-23		495550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	144	288	04-MAY-23		413534				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	146	301	06-MAY-23		26000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	154	309	06-MAY-23		1292440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	158	326	06-MAY-23		913240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	162	330	06-MAY-23		931175				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	165	334	08-MAY-23		916300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	169	338	08-MAY-23		1218180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	173	342	08-MAY-23		1218180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	177	346	08-MAY-23		706260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	180	349	08-MAY-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	185	393	08-MAY-23		736280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	189	397	08-MAY-23		1246620				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	192	400	08-MAY-23		766300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	196	404	08-MAY-23		887960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	200	408	08-MAY-23		1643200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	751	1680	26-MAY-23		384942				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	755	1684	26-MAY-23		748920				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	761	1690	26-MAY-23		394550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	763	1692	26-MAY-23		27136				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	765	1694	26-MAY-23		33720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	767	1696	26-MAY-23		27400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	771	1700	26-MAY-23		1224500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	774	1703	26-MAY-23		861100				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	778	1707	26-MAY-23		1183420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	242	553	10-MAY-23		1361960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	246	557	10-MAY-23		855440				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	249	560	10-MAY-23		1191320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	253	566	11-MAY-23		837400				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	257	570	11-MAY-23		1218180				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	259	581	11-MAY-23		17340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	261	583	11-MAY-23		33720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	44	88	02-MAY-23		1082300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	47	91	02-MAY-23		2780040				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	353	914	17-MAY-23		1381380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	357	919	18-MAY-23		803371				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 115 - 00 - 00 - 76			360	922	18-MAY-23	1992380			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			364	926	18-MAY-23	996980			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			49	93	02-MAY-23	26000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			366	944	18-MAY-23	9960			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			368	946	18-MAY-23	317725			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			370	948	18-MAY-23	298652			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			374	958	18-MAY-23	1153400			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			377	961	18-MAY-23	42901			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			380	964	18-MAY-23	932200			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			329	845	17-MAY-23	24521			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			331	847	17-MAY-23	709933			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			333	849	17-MAY-23	326146			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	335	851	17-MAY-23	<====Deduction Classification====>	461090				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	337	853	17-MAY-23	<====Deduction Classification====>	687300				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	339	855	17-MAY-23	<====Deduction Classification====>	311456				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	343	859	17-MAY-23	<====Deduction Classification====>	1459920				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	346	862	17-MAY-23	<====Deduction Classification====>	1602120				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	349	865	17-MAY-23	<====Deduction Classification====>	577220				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	406	1011	19-MAY-23	<====Deduction Classification====>	726800				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	102	223	03-MAY-23	<====Deduction Classification====>	1532600				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	82	203	03-MAY-23	<====Deduction Classification====>	1254520				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	265	587	11-MAY-23	<====Deduction Classification====>	1115480				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	27	71	02-MAY-23	<====Deduction Classification====>	22470				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	398	1003	19-MAY-23	<====Deduction Classification====>	70700				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 115 - 00 - 00 - 76			382	966	18-MAY-23	396387			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			385	969	18-MAY-23	893973			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			53	97	02-MAY-23	1210280			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			387	971	18-MAY-23	59430			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			391	975	18-MAY-23	1331940			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			394	978	18-MAY-23	1698500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			747	1676	26-MAY-23	1549980			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			425	1030	19-MAY-23	1183420			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			759	1688	26-MAY-23	1331940			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			327	843	17-MAY-23	328620			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			902	1938	31-MAY-23	138833			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			214	478	09-MAY-23	1115480			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	851	1811	30-MAY-23		1417260				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	294	772	12-MAY-23		273957				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	150	305	06-MAY-23		1254520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	514	1298	24-MAY-23		1331940				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	822	1773	29-MAY-23		1595800				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	206	426	09-MAY-23		1255062				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	210	430	09-MAY-23		804220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	216	480	09-MAY-23		34960				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	220	484	09-MAY-23		780760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	222	508	09-MAY-23		464520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	224	510	09-MAY-23		183073				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	229	527	10-MAY-23		853200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 115 - 00 - 00 - 76			233	531	10-MAY-23	913240	Deduction Amount		
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			238	549	10-MAY-23	1151820	Deduction Amount		
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	101112		
2075 - 00 - 103 - 10 - 00 - 01			4	1168	24-MAY-23	2138286	1487948		
<====Deduction Classification====>						NET DED:-	650338		
						DDO CODE:-	100015		
0028 - 00 - 107 - 00 - 00 - 00					5800				
0030 - 02 - 102 - 00 - 00 - 00					160				
0070 - 60 - 800 - 03 - 00 - 00					5000				
0216 - 01 - 106 - 02 - 00 - 00					450				
8009 - 01 - 101 - 00 - 00 - 00					588000				
8011 - 00 - 107 - 00 - 00 - 00					885				
8342 - 00 - 117 - 01 - 02 - 00					50043				
2075 - 00 - 103 - 10 - 00 - 01			2	306	10-MAY-23	105544	39279		
<====Deduction Classification====>						NET DED:-	66265		
						DDO CODE:-	100015		
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					65000				
8011 - 00 - 107 - 00 - 00 - 00					60				
2075 - 00 - 103 - 10 - 00 - 02			5	1169	24-MAY-23	38100	38080		
<====Deduction Classification====>						NET DED:-	20		
						DDO CODE:-	100015		
0030 - 02 - 102 - 00 - 00 - 00					20				
2075 - 00 - 103 - 10 - 00 - 02			6	1170	24-MAY-23	9439	9434		
<====Deduction Classification====>						NET DED:-	5		
						DDO CODE:-	100015		
0030 - 02 - 102 - 00 - 00 - 00					5				
2075 - 00 - 103 - 10 - 00 - 02			1	305	10-MAY-23	96500	96470		
<====Deduction Classification====>						NET DED:-	30		
						DDO CODE:-	100015		
0030 - 02 - 102 - 00 - 00 - 00					30				
2075 - 00 - 103 - 10 - 00 - 13			3	307	10-MAY-23	9042	0		
<====Deduction Classification====>						NET DED:-	9042		
						DDO CODE:-	100015		
0801 - 01 - 800 - 01 - 00 - 00					9042				

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	3	651	11-MAY-23	11770		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	4	652	11-MAY-23	11536		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	81	729	11-MAY-23	289336		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	82	730	11-MAY-23	303412		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	83	731	11-MAY-23	306970		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	84	732	11-MAY-23	311688		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	85	733	11-MAY-23	319186		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	87	735	11-MAY-23	320552		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	88	736	11-MAY-23	320552		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	89	737	11-MAY-23	333218		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	90	738	11-MAY-23	336412		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	91	739	11-MAY-23	336940		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							92	740	11-MAY-23	340378	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							93	741	11-MAY-23	340800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							94	742	11-MAY-23	341384	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							96	744	11-MAY-23	342230	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							97	745	11-MAY-23	489104	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							98	746	11-MAY-23	356400	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							99	747	11-MAY-23	356542	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							100	748	11-MAY-23	379462	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							101	749	11-MAY-23	357068	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							102	750	11-MAY-23	374866	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							103	751	11-MAY-23	379320	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							104	752	11-MAY-23	392976	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
8342 - 00 - 117 - 00 - 00 - 00		105	753	11-MAY-23	394872	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101113	
8342 - 00 - 117 - 00 - 00 - 00		106	754	11-MAY-23	399482	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101113	
8342 - 00 - 117 - 00 - 00 - 00		107	755	11-MAY-23	470388	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101113	
8342 - 00 - 117 - 00 - 00 - 00		108	756	11-MAY-23	482680	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101113	
8342 - 00 - 117 - 00 - 00 - 00		110	758	11-MAY-23	720700	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101113	
8342 - 00 - 117 - 00 - 00 - 00		111	759	11-MAY-23	1782394	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101113	
8342 - 00 - 117 - 00 - 00 - 00		112	760	11-MAY-23	534190	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101113	
8342 - 00 - 117 - 00 - 00 - 00		7	655	11-MAY-23	14940	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101113	
8342 - 00 - 117 - 00 - 00 - 00		8	656	11-MAY-23	14940	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101113	
8342 - 00 - 117 - 00 - 00 - 00		9	657	11-MAY-23	16070	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101113	
8342 - 00 - 117 - 00 - 00 - 00		10	658	11-MAY-23	16070	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101113	
8342 - 00 - 117 - 00 - 00 - 00		11	659	11-MAY-23	16070	Deduction Amount			
<====Deduction Classification====>					NET DED:-				
					DDO CODE:-			101113	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							12	660	11-MAY-23	16070	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							113	761	11-MAY-23	582874	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							114	762	11-MAY-23	662954	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							115	763	11-MAY-23	2856762	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							116	764	11-MAY-23	3294358	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							117	765	11-MAY-23	3529302	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							118	766	11-MAY-23	4081572	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							119	767	11-MAY-23	5683730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							120	768	11-MAY-23	15573610	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							123	790	12-MAY-23	800226	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							18	666	11-MAY-23	16544	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							78	726	11-MAY-23	278266	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	2	650	11-MAY-23	11060				
			Deduction Amount	NET DED:-				
				DDO CODE:-	101113			
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	13	661	11-MAY-23	16070				
			Deduction Amount	NET DED:-				
				DDO CODE:-	101113			
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	28	676	11-MAY-23	84248				
			Deduction Amount	NET DED:-				
				DDO CODE:-	101113			
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	41	689	11-MAY-23	108262				
			Deduction Amount	NET DED:-				
				DDO CODE:-	101113			
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	57	705	11-MAY-23	121932				
			Deduction Amount	NET DED:-				
				DDO CODE:-	101113			
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	71	719	11-MAY-23	178828				
			Deduction Amount	NET DED:-				
				DDO CODE:-	101113			
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	86	734	11-MAY-23	320552				
			Deduction Amount	NET DED:-				
				DDO CODE:-	101113			
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	95	743	11-MAY-23	342680				
			Deduction Amount	NET DED:-				
				DDO CODE:-	101113			
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	109	757	11-MAY-23	934974				
			Deduction Amount	NET DED:-				
				DDO CODE:-	101113			
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	122	770	11-MAY-23	187419010				
			Deduction Amount	NET DED:-				
				DDO CODE:-	101113			
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	32	680	11-MAY-23	88304				
			Deduction Amount	NET DED:-				
				DDO CODE:-	101113			
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	79	727	11-MAY-23	280520				
			Deduction Amount	NET DED:-				
				DDO CODE:-	101113			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							121	769	11-MAY-23	183645802	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							6	654	11-MAY-23	11764	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							47	695	11-MAY-23	110276	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							48	696	11-MAY-23	110276	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							124	1130	22-MAY-23	219846	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							1	649	11-MAY-23	11060	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							14	662	11-MAY-23	16070	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							15	663	11-MAY-23	16070	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							16	664	11-MAY-23	16070	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							17	665	11-MAY-23	16544	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							19	667	11-MAY-23	21482	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							20	668	11-MAY-23	50614	
<====Deduction Classification====>									Deduction Amount	NET DED:-	
										DDO CODE:-	101113

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							21	669	11-MAY-23	51568	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							22	670	11-MAY-23	55990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							23	671	11-MAY-23	59196	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							24	672	11-MAY-23	61328	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							25	673	11-MAY-23	78824	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							26	674	11-MAY-23	82070	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							27	675	11-MAY-23	82070	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							29	677	11-MAY-23	84816	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							30	678	11-MAY-23	84928	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							31	679	11-MAY-23	88182	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							33	681	11-MAY-23	88304	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							34	682	11-MAY-23	88304	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	35	683	11-MAY-23	92108		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	36	684	11-MAY-23	92572		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	37	685	11-MAY-23	96730		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	38	686	11-MAY-23	101360		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	39	687	11-MAY-23	101646		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	40	688	11-MAY-23	103970		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	42	690	11-MAY-23	108820		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	43	691	11-MAY-23	108900		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	44	692	11-MAY-23	109220		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	45	693	11-MAY-23	109492		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	46	694	11-MAY-23	110276		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	5	653	11-MAY-23	11764		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							49	697	11-MAY-23	110168	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							50	698	11-MAY-23	114128	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							51	699	11-MAY-23	117882	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							52	700	11-MAY-23	117634	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							53	701	11-MAY-23	118470	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							54	702	11-MAY-23	118738	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							55	703	11-MAY-23	120832	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							56	704	11-MAY-23	121016	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							58	706	11-MAY-23	139086	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							59	707	11-MAY-23	142518	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							60	708	11-MAY-23	148264	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							61	709	11-MAY-23	150618	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
8342 - 00 - 117 - 00 - 00 - 00							62	710	11-MAY-23	150522	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							63	711	11-MAY-23	149670	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							64	712	11-MAY-23	151220	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							65	713	11-MAY-23	157510	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							66	714	11-MAY-23	157752	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							67	715	11-MAY-23	161928	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							68	716	11-MAY-23	166034	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							69	717	11-MAY-23	171130	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							70	718	11-MAY-23	175674	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							72	720	11-MAY-23	180436	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							73	721	11-MAY-23	200532	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							74	722	11-MAY-23	220668	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113

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10 Finance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
8342 - 00 - 117 - 00 - 00 - 00							75	723	11-MAY-23	221288	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							76	724	11-MAY-23	226616	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							77	725	11-MAY-23	260780	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
8342 - 00 - 117 - 00 - 00 - 00							80	728	11-MAY-23	282816	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101113
3 Charged							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2049 - 01 - 101 - 00 - 00 - 45							1	1	06-MAY-23	43100000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							7	10	18-MAY-23	75100000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							3	3	06-MAY-23	91912500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							9	9	18-MAY-23	28237500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							4	4	06-MAY-23	102960000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							2	2	06-MAY-23	108307000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45							8	11	18-MAY-23	169500000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101218

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10 Finance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2049 - 01 - 101 - 00 - 00 - 45	10	13	25-MAY-23		60799500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	11	14	25-MAY-23		42075000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 101 - 00 - 00 - 45	12	15	25-MAY-23		80833500	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 125 - 00 - 00 - 45	6	8	09-MAY-23		7561765	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
2049 - 01 - 200 - 60 - 00 - 45	5	6	09-MAY-23		15794450	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
6003 - 00 - 103 - 60 - 00 - 56	1	5	09-MAY-23		76623002	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
6003 - 00 - 105 - 61 - 00 - 56	3	12	25-MAY-23		2042600	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
6003 - 00 - 111 - 65 - 00 - 56	2	7	09-MAY-23		13420454	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	101218
10 Finance						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2054 - 00 - 096 - 00 - 45 - 01	8	497	19-MAY-23		19910	19905
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01	11	500	19-MAY-23		24614	24609
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	100208

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10 Finance											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 01							10	499	19-MAY-23	14590	14585
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							9	498	19-MAY-23	9906	9901
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							7	496	19-MAY-23	5637	5632
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							3	408	19-MAY-23	2332852	1508087
<====Deduction Classification====>							Deduction Amount			NET DED:-	824765
0028 - 00 - 107 - 00 - 00 - 00								6150		DDO CODE:-	100208
0030 - 02 - 102 - 00 - 00 - 00								160			
0070 - 60 - 800 - 03 - 00 - 00								5000			
8009 - 01 - 101 - 00 - 00 - 00								748300			
8011 - 00 - 107 - 00 - 00 - 00								1230			
8342 - 00 - 117 - 01 - 02 - 00								63925			
2054 - 00 - 096 - 00 - 45 - 01							2	204	10-MAY-23	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 01							1	147	08-MAY-23	26562	26557
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02							6	447	19-MAY-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02							5	410	19-MAY-23	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	100208
2054 - 00 - 096 - 00 - 45 - 02							4	409	19-MAY-23	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100208

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10 Finance						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 46 - 01 3	447	20-MAY-23		62064	62059	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 01 2	392	19-MAY-23		1015344	768893	
<====Deduction Classification====>		Deduction Amount		NET DED:-	246451	
0028 - 00 - 107 - 00 - 00 - 00	3100			DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00	80					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	150					
8009 - 01 - 101 - 00 - 00 - 00	196900					
8011 - 00 - 107 - 00 - 00 - 00	495					
8342 - 00 - 117 - 01 - 02 - 00	44726					
2054 - 00 - 096 - 00 - 46 - 13 1	5	02-MAY-23		9440	9435	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 5	496	23-MAY-23		26970	26965	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 4	495	23-MAY-23		3200		
<====Deduction Classification====>		Deduction Amount		NET DED:-		
				DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 6	554	26-MAY-23		8542	8537	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 13 7	555	26-MAY-23		7200	7195	
<====Deduction Classification====>		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	100411	

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10 Finance						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 47 - 01	4	308	26-MAY-23	678468	386808	
<====Deduction Classification====> Deduction Amount				NET DED:-	291660	
0028 - 00 - 107 - 00 - 00 - 00		1725		DDO CODE:-	100107	
0030 - 02 - 102 - 00 - 00 - 00		45				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		277000				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		10530				
2054 - 00 - 096 - 00 - 47 - 01	2	92	19-MAY-23	16572	16567	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02	1	91	19-MAY-23	29100	29085	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 02	5	309	26-MAY-23	9725	9720	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100107	
2054 - 00 - 096 - 00 - 47 - 13	3	206	25-MAY-23	53880	53870	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100107	
10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
2020 - 00 - 105 - 00 - 66 - 01	1	618	22-MAY-23	561676	518811	
<====Deduction Classification====> Deduction Amount				NET DED:-	42865	
0028 - 00 - 107 - 00 - 00 - 00		1575		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00		45				
8009 - 01 - 101 - 00 - 00 - 00		18000				
8011 - 00 - 107 - 00 - 00 - 00		225				
8342 - 00 - 117 - 01 - 02 - 00		23020				

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10 Finance								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2043 - 00 - 101 - 00 - 66 - 01			4	617	22-MAY-23	1395832	1185522	
<====Deduction Classification====>			Deduction Amount			NET DED:-	210310	
0028 - 00 - 107 - 00 - 00 - 00				3450		DDO CODE:-	100310	
0030 - 02 - 102 - 00 - 00 - 00				95				
0070 - 60 - 800 - 03 - 00 - 00				3500				
8009 - 01 - 101 - 00 - 00 - 00				155000				
8011 - 00 - 107 - 00 - 00 - 00				735				
8342 - 00 - 117 - 01 - 02 - 00				47530				
2043 - 00 - 101 - 00 - 66 - 02			1	598	22-MAY-23	19050	19040	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02			3	616	22-MAY-23	93000	92970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02			2	615	22-MAY-23	41950	41930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	100310	
2054 - 00 - 096 - 00 - 48 - 01			2	569	20-MAY-23	4051		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01			8	773	25-MAY-23	1825890	1427978	
<====Deduction Classification====>			Deduction Amount			NET DED:-	397912	
0028 - 00 - 107 - 00 - 00 - 00				5725		DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00				150				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				1250				
8009 - 01 - 101 - 00 - 00 - 00				305000				
8011 - 00 - 107 - 00 - 00 - 00				1020				
8342 - 00 - 117 - 01 - 02 - 00				81767				
2054 - 00 - 096 - 00 - 48 - 01			5	689	24-MAY-23	3154		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	100309	

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10 Finance						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 48 - 01	3	570	20-MAY-23	30828	30823	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	10	775	25-MAY-23	9439	9434	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	9	774	25-MAY-23	20100	20090	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	7	772	25-MAY-23	57000	56975	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	4	633	23-MAY-23	3000	0	
<====Deduction Classification====> Deduction Amount						
0041 - 00 - 102 - 00 - 00 - 00		3000		NET DED:-	3000	
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	1	251	06-MAY-23	3000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	6	690	24-MAY-23	47517	47512	
<====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 - 02	2	460	30-MAY-23	9484	9479	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 02	4	538	31-MAY-23	20057	20047	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13	1	150	19-MAY-23	5000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	101316	

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10 Finance						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2054 - 00 - 096 - 00 - 49 - 13	3	537	31-MAY-23	5000		
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-		
				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	3	187	23-MAY-23	805392	621224	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	184168	
				DDO CODE:-	101417	
8342 - 00 - 117 - 01 - 02 - 00		32278				
8011 - 00 - 107 - 00 - 00 - 00		540				
0216 - 01 - 106 - 02 - 00 - 00		700				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		146600				
0028 - 00 - 107 - 00 - 00 - 00		2000				
0030 - 02 - 102 - 00 - 00 - 00		50				
2054 - 00 - 096 - 00 - 50 - 02	1	31	03-MAY-23	30150	30135	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	15	
				DDO CODE:-	101417	
0030 - 02 - 102 - 00 - 00 - 00		15				
2054 - 00 - 096 - 00 - 50 - 02	2	186	23-MAY-23	45000	44975	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	25	
				DDO CODE:-	101417	
0030 - 02 - 102 - 00 - 00 - 00		25				
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	13	597	17-MAY-23	5736	5132	
<=====Deduction Classification=====>				Deduction Amount		
				NET DED:-	604	
				DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		599				

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 44 - 01	4	99	04-MAY-23			5281	5276	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 01	14	964	22-MAY-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 01	12	596	17-MAY-23			4603821	3600813	
<====Deduction Classification====> Deduction Amount							NET DED:-	1003008
0028 - 00 - 107 - 00 - 00 - 00			13100			DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00			375					
0070 - 60 - 800 - 03 - 00 - 00			10000					
8009 - 01 - 101 - 00 - 00 - 00			807800					
8011 - 00 - 107 - 00 - 00 - 00			2550					
8342 - 00 - 117 - 01 - 02 - 00			169183					
2408 - 01 - 001 - 00 - 44 - 02	2	101	04-MAY-23			29100	29085	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	6	220	08-MAY-23			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	7	221	08-MAY-23			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	8	534	17-MAY-23			451500	451295	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	1	100	04-MAY-23			37756	37736	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	15	965	22-MAY-23			39016	38996	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	3	102	04-MAY-23			146100	146020	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00			80			DDO CODE:-	110001	

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11 Food and Civil Supplies							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 44 - 02	5	219	08-MAY-23			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	16	967	22-MAY-23			30070	30055	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	17	968	22-MAY-23			150970	150890	
<====Deduction Classification====> Deduction Amount							NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00		80				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 02	9	535	17-MAY-23			62175	62145	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13	18	969	22-MAY-23			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01	10	579	17-MAY-23			14500	14495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01	19	1641	30-MAY-23			672851	538490	
<====Deduction Classification====> Deduction Amount							NET DED:-	134361
0028 - 00 - 107 - 00 - 00 - 00		1775				DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		107500						
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		19556						
8658 - 00 - 112 - 00 - 00 - 00		3000						
2408 - 01 - 001 - 00 - 60 - 01	11	580	17-MAY-23			3113		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	110002	
3456 - 00 - 001 - 61 - 00 - 02	4	538	17-MAY-23			40000	39980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	110001	

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11 Food and Civil Supplies											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 61 - 00 - 02 3							537	17-MAY-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 2							536	17-MAY-23	143530	141315	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2215	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
3456 - 00 - 001 - 61 - 00 - 02 5							966	22-MAY-23	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 1							31	03-MAY-23	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3475 - 00 - 106 - 62 - 00 - 01 7							1640	30-MAY-23	1160877	905233	
<====Deduction Classification====>							Deduction Amount		NET DED:-	255644	
0028 - 00 - 107 - 00 - 00 - 00							3075		DDO CODE:-	110002	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							210500				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							37994				
3475 - 00 - 106 - 62 - 00 - 01 3							578	17-MAY-23	7035	7030	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 01 6							1639	30-MAY-23	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 1							24	03-MAY-23	30150	30135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	110002	
3475 - 00 - 106 - 62 - 00 - 02 2							25	03-MAY-23	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110002	

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11 Food and Civil Supplies						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
3475 - 00 - 106 - 62 - 00 - 02	4	1637	30-MAY-23		31155	31140
<====Deduction Classification====>				Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15			DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02	5	1638	30-MAY-23		9754	9749
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02	10	1644	30-MAY-23		21725	21715
<====Deduction Classification====>				Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	110002
3475 - 00 - 106 - 62 - 00 - 02	9	1643	30-MAY-23		202000	201915
<====Deduction Classification====>				Deduction Amount	NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00		85			DDO CODE:-	110002
3475 - 00 - 106 - 64 - 00 - 01	8	1642	30-MAY-23		194952	162236
<====Deduction Classification====>				Deduction Amount	NET DED:-	32716
0028 - 00 - 107 - 00 - 00 - 00		600			DDO CODE:-	110002
0030 - 02 - 102 - 00 - 00 - 00		15				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		10571				
8658 - 00 - 112 - 00 - 00 - 00		4140				
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	3	439	19-MAY-23		2064764	1681544
<====Deduction Classification====>				Deduction Amount	NET DED:-	383220
0028 - 00 - 107 - 00 - 00 - 00		4850			DDO CODE:-	110204
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		350500				

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11 Food and Civil Supplies						
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		840				
8342 - 00 - 117 - 01 - 02 - 00		24605				
2408 - 01 - 001 - 00 - 45 - 02 1	430	19-MAY-23		193500	193405	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 5	789	29-MAY-23		41540	41520	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02 2	431	19-MAY-23		196925	196830	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00	95			DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13 4	715	25-MAY-23		4500	0	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00	4500			DDO CODE:-	110204	
3456 - 00 - 001 - 60 - 45 - 01 1	67	01-MAY-23		253084	233310	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	19774	
8342 - 00 - 117 - 01 - 02 - 00	18589			DDO CODE:-	110210	
8011 - 00 - 107 - 00 - 00 - 00	105					
0028 - 00 - 107 - 00 - 00 - 00	1050					
0030 - 02 - 102 - 00 - 00 - 00	30					
11 Food and Civil Supplies						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2408 - 01 - 001 - 00 - 46 - 02 1	147	06-MAY-23		168950	168865	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 02 2	148	06-MAY-23		10385	10380	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110407	

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11 Food and Civil Supplies											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3456 - 00 - 001 - 60 - 46 - 01 1							507	24-MAY-23	59592	49357	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
3456 - 00 - 001 - 60 - 46 - 01 2							508	24-MAY-23	225020	204620	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20400	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							19320				
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 1							184	25-MAY-23	538656	435176	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	103480	
0028 - 00 - 107 - 00 - 00 - 00							1500		DDO CODE:-	110103	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							78000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							22715				
3456 - 00 - 001 - 60 - 47 - 01 1							183	25-MAY-23	167404	152362	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15042	
8342 - 00 - 117 - 01 - 02 - 00							14297		DDO CODE:-	110210	
8011 - 00 - 107 - 00 - 00 - 00							75				
0028 - 00 - 107 - 00 - 00 - 00							650				
0030 - 02 - 102 - 00 - 00 - 00							20				

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11 Food and Civil Supplies						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2408 - 01 - 001 - 00 - 48 - 01 3	410	17-MAY-23		11262	11257	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 4	411	17-MAY-23		1571		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 5	412	17-MAY-23		22199	22194	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 7	414	17-MAY-23		11429	11424	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 8	609	22-MAY-23		2647834	2030126	
<====Deduction Classification====>	Deduction Amount			NET DED:-	617708	
0028 - 00 - 107 - 00 - 00 - 00	7225			DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00	195					
0070 - 60 - 800 - 03 - 00 - 00	1000					
0216 - 01 - 106 - 02 - 00 - 00	450					
8009 - 01 - 101 - 00 - 00 - 00	553000					
8011 - 00 - 107 - 00 - 00 - 00	1050					
8342 - 00 - 117 - 01 - 02 - 00	54788					
2408 - 01 - 001 - 00 - 48 - 01 2	409	17-MAY-23		2909		
<====Deduction Classification====>	Deduction Amount			NET DED:-		
				DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 6	413	17-MAY-23		29533	29528	
<====Deduction Classification====>	Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 1	215	03-MAY-23		104250	104195	
<====Deduction Classification====>	Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00	55			DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 02 9	610	22-MAY-23		178450	178365	
<====Deduction Classification====>	Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00	85			DDO CODE:-	110305	

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11 Food and Civil Supplies											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
3456 - 00 - 001 - 60 - 48 - 01 1							22	01-MAY-23		274432	218730
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55702
8342 - 00 - 117 - 01 - 02 - 00							10557			DDO CODE:-	110309
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							44000				
0028 - 00 - 107 - 00 - 00 - 00							1025				
0030 - 02 - 102 - 00 - 00 - 00							30				
3475 - 00 - 106 - 63 - 00 - 01 1							909	26-MAY-23		320794	258818
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	61976
0028 - 00 - 107 - 00 - 00 - 00							900			DDO CODE:-	110306
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							9716				
12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2402 - 00 - 001 - 13 - 44 - 01 3							841	22-MAY-23		487472	392359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95113
0028 - 00 - 107 - 00 - 00 - 00							1275			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							87500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							5093				
2402 - 00 - 001 - 13 - 44 - 01 4							850	22-MAY-23		452338	372911
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79427
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	120001

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							61000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							16327				
2402 - 00 - 800 - 00 - 44 - 02 2							814	22-MAY-23	31500	31485	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	120003	
2406 - 01 - 001 - 00 - 60 - 01 25							834	22-MAY-23	32762	32607	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 27							836	22-MAY-23	468942	395626	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1550		NET DED:-	73316	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							20121				
2406 - 01 - 001 - 00 - 60 - 01 29							838	22-MAY-23	1601522	1110670	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4050		NET DED:-	490852	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00							6500				
8009 - 01 - 101 - 00 - 00 - 00							417700				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							61492				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01 31							843	22-MAY-23	45610	45405	
<====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 32							844	22-MAY-23	45610	45405	
<====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 33							845	22-MAY-23	1497058	1290156	
<====Deduction Classification====>							Deduction Amount		NET DED:-	206902	
0028 - 00 - 107 - 00 - 00 - 00							4575		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							151000				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							48177				
2406 - 01 - 001 - 00 - 60 - 01 6							74	04-MAY-23	2937400	2094563	
<====Deduction Classification====>							Deduction Amount		NET DED:-	842837	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							4800				
7610 - 00 - 202 - 62 - 00 - 00							40000				
8009 - 01 - 101 - 00 - 00 - 00							276332				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							41455				
8658 - 00 - 112 - 00 - 00 - 00							468000				
8658 - 00 - 123 - 00 - 00 - 00							480				
2406 - 01 - 001 - 00 - 60 - 01 36							848	22-MAY-23	3240772	2624542	
<====Deduction Classification====>							Deduction Amount		NET DED:-	616230	
0028 - 00 - 107 - 00 - 00 - 00							10100		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							315				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							438000				
8011 - 00 - 107 - 00 - 00 - 00							2220				
8342 - 00 - 117 - 01 - 02 - 00							151595				
8658 - 00 - 112 - 00 - 00 - 00							4100				
2406 - 01 - 001 - 00 - 60 - 01 37							849	22-MAY-23	27652	25271	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	2381	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2236				
2406 - 01 - 001 - 00 - 60 - 01 28							837	22-MAY-23	391552	304967	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1300		NET DED:-	86585	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	120001	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							14890				
2406 - 01 - 001 - 00 - 60 - 01 49							1573	29-MAY-23	121715	121710	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 20							829	22-MAY-23	13219	13214	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 48							1316	25-MAY-23	2917		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 50							1574	29-MAY-23	101436	36001	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	65435	
									DDO CODE:-	120001	

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							64200				
8011 - 00 - 107 - 00 - 00 - 00							30				
2406 - 01 - 001 - 00 - 60 - 01							51	1575	29-MAY-23	2937400	2084563
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	852837
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							9000				
0216 - 01 - 106 - 02 - 00 - 00							4800				
7610 - 00 - 202 - 62 - 00 - 00							40000				
8009 - 01 - 101 - 00 - 00 - 00							286332				
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							41455				
8658 - 00 - 112 - 00 - 00 - 00							468000				
8658 - 00 - 123 - 00 - 00 - 00							480				
2406 - 01 - 001 - 00 - 60 - 01							7	262	09-MAY-23	10000	9995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							8	263	09-MAY-23	12400	12395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							9	264	09-MAY-23	122951	122946
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							10	265	09-MAY-23	17768	17763
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 01							24	833	22-MAY-23	2360458	1940101
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	420357
0028 - 00 - 107 - 00 - 00 - 00							7650			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							205				

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							281000				
8011 - 00 - 107 - 00 - 00 - 00							1315				
8342 - 00 - 117 - 01 - 02 - 00							115387				
8658 - 00 - 112 - 00 - 00 - 00							10100				
2406 - 01 - 001 - 00 - 60 - 01							26	835	22-MAY-23	428588	379814
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	48774
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							45				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							21819				
2406 - 01 - 001 - 00 - 60 - 01							19	828	22-MAY-23	32762	32607
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 60 - 01							35	847	22-MAY-23	13000	12990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							34	846	22-MAY-23	446000	445600
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	400
0028 - 00 - 107 - 00 - 00 - 00							250			DDO CODE:-	120001
0030 - 02 - 102 - 00 - 00 - 00							150				
2406 - 01 - 001 - 00 - 60 - 02							3	71	04-MAY-23	10050	10045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 02							39	852	22-MAY-23	106500	106450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	120001

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 02 5							73	04-MAY-23	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 4							72	04-MAY-23	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 2							70	04-MAY-23	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 1							69	04-MAY-23	10050	10045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 11							477	15-MAY-23	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 12							478	15-MAY-23	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 13							479	15-MAY-23	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 14							480	15-MAY-23	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01 30							840	22-MAY-23	1177334	938597	
<====Deduction Classification====>							Deduction Amount		NET DED:-	238737	
0028 - 00 - 107 - 00 - 00 - 00							2900		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							188500				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							40862				

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 004 - 60 - 00 - 01	40	1136	24-MAY-23			94773	94768	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01	21	830	22-MAY-23			683802	586245	
<====Deduction Classification====> Deduction Amount							NET DED:-	97557
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			300					
8009 - 01 - 101 - 00 - 00 - 00			72000					
8011 - 00 - 107 - 00 - 00 - 00			375					
8342 - 00 - 117 - 01 - 02 - 00			21087					
2406 - 01 - 005 - 63 - 00 - 02	38	851	22-MAY-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01	43	1139	24-MAY-23			1753830	1475050	
<====Deduction Classification====> Deduction Amount							NET DED:-	278780
0028 - 00 - 107 - 00 - 00 - 00			3925			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			208000					
8011 - 00 - 107 - 00 - 00 - 00			915					
8342 - 00 - 117 - 01 - 02 - 00			58030					
2406 - 01 - 005 - 64 - 00 - 01	42	1138	24-MAY-23			793628	672069	
<====Deduction Classification====> Deduction Amount							NET DED:-	121559
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			65000					
8011 - 00 - 107 - 00 - 00 - 00			390					
8342 - 00 - 117 - 01 - 02 - 00			52704					

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 01 - 005 - 64 - 00 - 02	45	1141	24-MAY-23			38310	38155	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2406 - 01 - 013 - 65 - 00 - 01	41	1137	24-MAY-23			570574	470041	
<====Deduction Classification====> Deduction Amount							NET DED:-	100533
0028 - 00 - 107 - 00 - 00 - 00			1550			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			40					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			77000					
8011 - 00 - 107 - 00 - 00 - 00			285					
8342 - 00 - 117 - 01 - 02 - 00			20508					
2406 - 01 - 101 - 68 - 00 - 01	22	831	22-MAY-23			224070	177510	
<====Deduction Classification====> Deduction Amount							NET DED:-	46560
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			150					
2406 - 01 - 102 - 70 - 61 - 01	23	832	22-MAY-23			898548	772981	
<====Deduction Classification====> Deduction Amount							NET DED:-	125567
0028 - 00 - 107 - 00 - 00 - 00			3025			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			95					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			75000					
8011 - 00 - 107 - 00 - 00 - 00			435					
8342 - 00 - 117 - 01 - 02 - 00			44012					
2406 - 02 - 110 - 00 - 38 - 01	44	1140	24-MAY-23			915146	763632	
<====Deduction Classification====> Deduction Amount							NET DED:-	151514
0028 - 00 - 107 - 00 - 00 - 00			2400			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			2000					

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								119500			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								23999			
8658 - 00 - 112 - 00 - 00 - 00								2500			
2406 - 02 - 110 - 00 - 66 - 01 47							1175	24-MAY-23	48776	48571	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 02 - 110 - 00 - 66 - 01 46							1174	24-MAY-23	48776	48571	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 02 - 110 - 00 - 66 - 01 17							817	22-MAY-23	53790	53785	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 16							816	22-MAY-23	2376404	2119485	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	256919	
0028 - 00 - 107 - 00 - 00 - 00								7325	DDO CODE:-	120003	
0030 - 02 - 102 - 00 - 00 - 00								200			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								122500			
8011 - 00 - 107 - 00 - 00 - 00								1260			
8342 - 00 - 117 - 01 - 02 - 00								121334			
2406 - 02 - 110 - 00 - 66 - 02 15							815	22-MAY-23	30000	29985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 18							818	22-MAY-23	23250	23240	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	120003	

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12 Forest and Environment							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2406 - 02 - 111 - 61 - 00 - 01	54	1677	30-MAY-23			6912	6907	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120023	
2406 - 02 - 111 - 61 - 00 - 01	52	1675	30-MAY-23			1024274	902360	
<====Deduction Classification====> Deduction Amount							NET DED:-	121914
0028 - 00 - 107 - 00 - 00 - 00			3750			DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00			120					
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			52000					
8011 - 00 - 107 - 00 - 00 - 00			525					
8342 - 00 - 117 - 01 - 02 - 00			64369					
2406 - 02 - 111 - 61 - 00 - 02	53	1676	30-MAY-23			70000	69690	
<====Deduction Classification====> Deduction Amount							NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	120023	
0030 - 02 - 102 - 00 - 00 - 00			10					
3435 - 03 - 001 - 00 - 44 - 01	2	839	22-MAY-23			329154	292725	
<====Deduction Classification====> Deduction Amount							NET DED:-	36429
0028 - 00 - 107 - 00 - 00 - 00			1100			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			35					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			21500					
8011 - 00 - 107 - 00 - 00 - 00			165					
8342 - 00 - 117 - 01 - 02 - 00			12629					
3435 - 03 - 001 - 00 - 44 - 01	3	842	22-MAY-23			1097066	937282	
<====Deduction Classification====> Deduction Amount							NET DED:-	159784
0028 - 00 - 107 - 00 - 00 - 00			2900			DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00			75					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			105244					
8011 - 00 - 107 - 00 - 00 - 00			675					
8342 - 00 - 117 - 01 - 02 - 00			46190					

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12 Forest and Environment											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3435 - 03 - 001 - 00 - 44 - 01 1							452	12-MAY-23	9669	9664	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 45 - 01 1							49	01-MAY-23	2035908	1749423	
<====Deduction Classification====>							Deduction Amount		NET DED:-	286485	
8342 - 00 - 117 - 01 - 02 - 00							75945		DDO CODE:-	120210	
8011 - 00 - 107 - 00 - 00 - 00							1065				
0216 - 01 - 106 - 02 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							199000				
0028 - 00 - 107 - 00 - 00 - 00							6000				
0030 - 02 - 102 - 00 - 00 - 00							175				
2402 - 00 - 001 - 13 - 45 - 01 9							798	29-MAY-23	2037804	1751153	
<====Deduction Classification====>							Deduction Amount		NET DED:-	286651	
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	120210	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							199000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							76111				
2402 - 00 - 800 - 00 - 44 - 02 8							797	29-MAY-23	474725	474500	
<====Deduction Classification====>							Deduction Amount		NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00							225		DDO CODE:-	120210	
2402 - 00 - 800 - 00 - 44 - 02 5							322	15-MAY-23	20225	20215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120209	

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12 Forest and Environment											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02 6							358	15-MAY-23	208450	208350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 3							320	15-MAY-23	52500	52475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 4							321	15-MAY-23	127500	127440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	120209	
2402 - 00 - 800 - 00 - 44 - 02 2							319	15-MAY-23	241400	241285	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 14							325	15-MAY-23	1021369	893366	
<====Deduction Classification====>							Deduction Amount		NET DED:-	128003	
0028 - 00 - 107 - 00 - 00 - 00							3625		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							57688				
2406 - 01 - 001 - 00 - 45 - 01 15							387	15-MAY-23	395388	362830	
<====Deduction Classification====>							Deduction Amount		NET DED:-	32558	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							12000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							18908				
2406 - 01 - 001 - 00 - 45 - 01 16							388	15-MAY-23	1140848	973414	
<====Deduction Classification====>							Deduction Amount		NET DED:-	167434	
0028 - 00 - 107 - 00 - 00 - 00							3550		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							615				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							48869				
2406 - 01 - 001 - 00 - 45 - 01 17							389	15-MAY-23	1339944	1199594	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140350	
0028 - 00 - 107 - 00 - 00 - 00							4575		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							61000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							73905				
2406 - 01 - 001 - 00 - 45 - 01 12							323	15-MAY-23	174474	162479	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11995	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							8000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							3340				
2406 - 01 - 001 - 00 - 45 - 01 25							766	26-MAY-23	10807	10802	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 26							823	29-MAY-23	8553	8548	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 28							825	29-MAY-23	58507	58502	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 27							824	29-MAY-23	155419	155414	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 13							324	15-MAY-23	2167404	1943049	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	224355	
0028 - 00 - 107 - 00 - 00 - 00							7800		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							225				
0216 - 01 - 106 - 02 - 00 - 00							1050				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							83000				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							131050				
2406 - 01 - 102 - 69 - 45 - 01 6							313	15-MAY-23	1691231	1442529	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	248702	
0028 - 00 - 107 - 00 - 00 - 00							5375		DDO CODE:-	120211	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							71927				
2406 - 01 - 105 - 73 - 45 - 01 5							176	08-MAY-23	6065	6060	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 01 - 105 - 73 - 45 - 01 23							643	24-MAY-23	1270054	1021379	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	248675	
0028 - 00 - 107 - 00 - 00 - 00							3500		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							45030				
2406 - 01 - 105 - 73 - 45 - 01 2							100	03-MAY-23	1285612	1037087	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	248525	
8342 - 00 - 117 - 01 - 02 - 00							45030		DDO CODE:-	120208	
8011 - 00 - 107 - 00 - 00 - 00							750				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							195000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3500				
0030 - 02 - 102 - 00 - 00 - 00							95				
2406 - 02 - 110 - 00 - 45 - 01 24							644	24-MAY-23	3387774	2757478	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10800		NET DED:-	630296	
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	120212	
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							462500				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							150526				
2406 - 02 - 110 - 00 - 45 - 01 9							316	15-MAY-23	6235	6230	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 01 8							315	15-MAY-23	7128	7123	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02 10							317	15-MAY-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02 11							318	15-MAY-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 110 - 00 - 45 - 02 19							460	19-MAY-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120212	
2406 - 02 - 112 - 00 - 45 - 01 20							528	22-MAY-23	135298	135293	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 21							529	22-MAY-23	15580	15575	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 00 - 45 - 01 3							122	04-MAY-23	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 4							175	08-MAY-23	20468	20463	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 7							314	15-MAY-23	12788	12783	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120208	
2406 - 02 - 112 - 00 - 45 - 01 18							438	19-MAY-23	4178517	3717085	
<====Deduction Classification====>							Deduction Amount		NET DED:-	461432	
0028 - 00 - 107 - 00 - 00 - 00							17200		DDO CODE:-	120208	
0030 - 02 - 102 - 00 - 00 - 00							590				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1450				
8009 - 01 - 101 - 00 - 00 - 00							163500				
8011 - 00 - 107 - 00 - 00 - 00							1995				
8342 - 00 - 117 - 01 - 02 - 00							268597				
8658 - 00 - 112 - 00 - 00 - 00							6100				
2406 - 02 - 112 - 00 - 45 - 01 1							48	01-MAY-23	4167196	3703645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	463551	
8658 - 00 - 112 - 00 - 00 - 00							6100		DDO CODE:-	120208	
8342 - 00 - 117 - 01 - 02 - 00							270721				
8011 - 00 - 107 - 00 - 00 - 00							1995				
0216 - 01 - 106 - 02 - 00 - 00							1450				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							163500				
0028 - 00 - 107 - 00 - 00 - 00							17200				
0030 - 02 - 102 - 00 - 00 - 00							585				
2406 - 02 - 112 - 00 - 45 - 02 22							530	22-MAY-23	81000	80955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	120208	

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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	453	20-MAY-23	1308350	1069942			
<====Deduction Classification====>				Deduction Amount	NET DED:-	238408		
0028 - 00 - 107 - 00 - 00 - 00		3650			DDO CODE:-	120418		
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		196000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		34903						
2402 - 00 - 001 - 13 - 46 - 01	1	77	03-MAY-23	1308350	1069942			
<====Deduction Classification====>				Deduction Amount	NET DED:-	238408		
0028 - 00 - 107 - 00 - 00 - 00		3650			DDO CODE:-	120418		
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		196000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		34903						
2406 - 01 - 001 - 00 - 46 - 01	5	591	31-MAY-23	2368072	2030862			
<====Deduction Classification====>				Deduction Amount	NET DED:-	337210		
0028 - 00 - 107 - 00 - 00 - 00		6000			DDO CODE:-	120419		
0030 - 02 - 102 - 00 - 00 - 00		150						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		327100						
8011 - 00 - 107 - 00 - 00 - 00		960						
2406 - 01 - 001 - 00 - 46 - 01	6	592	31-MAY-23	4534926	4121396			
<====Deduction Classification====>				Deduction Amount	NET DED:-	413530		
0028 - 00 - 107 - 00 - 00 - 00		17450			DDO CODE:-	120419		
0030 - 02 - 102 - 00 - 00 - 00		540						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		2565						

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							383055				
8658 - 00 - 112 - 00 - 00 - 00							7500				
8658 - 00 - 123 - 00 - 00 - 00							120				
2406 - 01 - 102 - 69 - 46 - 01 3							586	29-MAY-23	951302	795621	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2625		NET DED:-	155681	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	120420	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							127000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							23461				
2406 - 01 - 102 - 69 - 46 - 01 1							37	03-MAY-23	951302	800621	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							23461		NET DED:-	150681	
8011 - 00 - 107 - 00 - 00 - 00							375		DDO CODE:-	120420	
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							122000				
0028 - 00 - 107 - 00 - 00 - 00							2625				
0030 - 02 - 102 - 00 - 00 - 00							70				
2406 - 02 - 110 - 00 - 46 - 01 2							45	03-MAY-23	1760986	1538150	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							100551		NET DED:-	222836	
8011 - 00 - 107 - 00 - 00 - 00							975		DDO CODE:-	120421	
8009 - 01 - 101 - 00 - 00 - 00							114000				
0028 - 00 - 107 - 00 - 00 - 00							6150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							160				

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105 Chief Pay and Accounts Officer - GAYZING								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2406 - 02 - 110 - 00 - 46 - 01	4	590	29-MAY-23				1771394	1548170
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		6150					NET DED:-	223224
0030 - 02 - 102 - 00 - 00 - 00		160					DDO CODE:-	120421
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		114000						
8011 - 00 - 107 - 00 - 00 - 00		975						
8342 - 00 - 117 - 01 - 02 - 00		100939						
12 Forest and Environment								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher				Gross	Net
	Number	Number	Date				Amount	Amount
2402 - 00 - 001 - 13 - 47 - 01	6	207	25-MAY-23				845718	712819
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2450					NET DED:-	132899
0030 - 02 - 102 - 00 - 00 - 00		75					DDO CODE:-	120106
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		103000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		24774						
2402 - 00 - 102 - 13 - 47 - 02	3	87	19-MAY-23				137250	137175
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		75					NET DED:-	75
							DDO CODE:-	120106
2402 - 00 - 102 - 13 - 47 - 02	4	88	19-MAY-23				141825	141750
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		75					NET DED:-	75
							DDO CODE:-	120106
2402 - 00 - 800 - 00 - 44 - 02	8	343	29-MAY-23				430350	430145
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		205					NET DED:-	205
							DDO CODE:-	120104

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 800 - 00 - 44 - 02 2							75	19-MAY-23	272950	272820	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	120106	
2402 - 00 - 800 - 00 - 44 - 02 7							317	26-MAY-23	208450	208350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	120107	
2402 - 00 - 800 - 00 - 44 - 02 1							37	04-MAY-23	240725	240610	
<====Deduction Classification====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120105	
2406 - 01 - 001 - 00 - 47 - 01 6							320	26-MAY-23	3602388	3220412	
<====Deduction Classification====>							Deduction Amount		NET DED:-	381976	
0028 - 00 - 107 - 00 - 00 - 00							12475		DDO CODE:-	120104	
0030 - 02 - 102 - 00 - 00 - 00							360				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							133560				
8011 - 00 - 107 - 00 - 00 - 00							1890				
8342 - 00 - 117 - 01 - 02 - 00							227491				
8658 - 00 - 112 - 00 - 00 - 00							4200				
2406 - 01 - 001 - 00 - 47 - 01 5							319	26-MAY-23	71620	71615	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 02 8							322	26-MAY-23	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 7							321	26-MAY-23	21000	20990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	120104	
2406 - 01 - 001 - 00 - 47 - 13 9							327	29-MAY-23	750	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	750	
0215 - 01 - 103 - 00 - 00 - 00							750		DDO CODE:-	120104	
2406 - 01 - 101 - 66 - 47 - 02 2							113	22-MAY-23	128040	127980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	120104	

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
<====Deduction Classification====>							Number	Number	Date	Amount	Amount
2406 - 01 - 102 - 69 - 47 - 01							11	383	30-MAY-23	761920	655123
<====Deduction Classification====>							Deduction Amount			NET DED:-	106797
0028 - 00 - 107 - 00 - 00 - 00								1900		DDO CODE:-	120105
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								85500			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								17002			
2406 - 01 - 102 - 70 - 47 - 02							10	382	30-MAY-23	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							1	71	12-MAY-23	10500	10495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120105
2406 - 01 - 102 - 71 - 47 - 02							3	313	26-MAY-23	29100	29085
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	120104
2406 - 02 - 110 - 00 - 47 - 01							4	318	26-MAY-23	783222	656888
<====Deduction Classification====>							Deduction Amount			NET DED:-	126334
0028 - 00 - 107 - 00 - 00 - 00								2350		DDO CODE:-	120107
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								97000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								25559			
2406 - 02 - 110 - 00 - 47 - 02							15	389	31-MAY-23	19050	19040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02							14	388	31-MAY-23	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02							12	386	31-MAY-23	13950	13945
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120107

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12 Forest and Environment											
106 Chief Pay and Accounts Officer - MANGAN											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2406 - 02 - 110 - 00 - 47 - 02							13	387	31-MAY-23	12600	12595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120107
12 Forest and Environment											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2402 - 00 - 001 - 13 - 48 - 01							2	908	26-MAY-23	944026	761008
<====Deduction Classification====>							Deduction Amount			NET DED:-	183018
0028 - 00 - 107 - 00 - 00 - 00								2500		DDO CODE:-	120317
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								144000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								32998			
2406 - 01 - 001 - 00 - 48 - 01							3	621	22-MAY-23	6689338	5926611
<====Deduction Classification====>							Deduction Amount			NET DED:-	762727
0028 - 00 - 107 - 00 - 00 - 00								21600		DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00								600			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								550			
8009 - 01 - 101 - 00 - 00 - 00								403000			
8011 - 00 - 107 - 00 - 00 - 00								3465			
8342 - 00 - 117 - 01 - 02 - 00								328512			
2406 - 01 - 102 - 69 - 48 - 01							1	619	22-MAY-23	703424	543506
<====Deduction Classification====>							Deduction Amount			NET DED:-	159918
0028 - 00 - 107 - 00 - 00 - 00								1850		DDO CODE:-	120314
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								130000			
8011 - 00 - 107 - 00 - 00 - 00								390			

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12 Forest and Environment						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		25628				
2406 - 02 - 110 - 00 - 48 - 01	2	620	22-MAY-23	1532516	1311980	
<=====Deduction Classification=====>				NET DED:-	220536	
				DDO CODE:-	120316	
0028 - 00 - 107 - 00 - 00 - 00		4650				
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		137000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		74936				
12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2402 - 00 - 800 - 00 - 44 - 02	2	139	19-MAY-23	360725	360555	
<=====Deduction Classification=====>				NET DED:-	170	
				DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		170				
2402 - 00 - 800 - 00 - 44 - 02	4	141	19-MAY-23	10500	10495	
<=====Deduction Classification=====>				NET DED:-	5	
				DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		5				
2402 - 00 - 800 - 00 - 44 - 02	3	140	19-MAY-23	52500	52475	
<=====Deduction Classification=====>				NET DED:-	25	
				DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		25				
2402 - 00 - 800 - 00 - 44 - 02	1	138	19-MAY-23	276725	276595	
<=====Deduction Classification=====>				NET DED:-	130	
				DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00		130				
2406 - 01 - 001 - 00 - 49 - 01	1	63	11-MAY-23	1426088	1296458	
<=====Deduction Classification=====>				NET DED:-	129630	
				DDO CODE:-	121324	
8342 - 00 - 117 - 01 - 02 - 00		82530				
8011 - 00 - 107 - 00 - 00 - 00		705				
8009 - 01 - 101 - 00 - 00 - 00		41250				
0028 - 00 - 107 - 00 - 00 - 00		5000				

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12 Forest and Environment						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	145				
2406 - 01 - 001 - 00 - 49 - 02	3	67	11-MAY-23	30000	29985	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	15
	0030 - 02 - 102 - 00 - 00 - 00	15		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02	2	66	11-MAY-23	35828	35673	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	155
	0028 - 00 - 107 - 00 - 00 - 00	150		DDO CODE:-	121324	
	0030 - 02 - 102 - 00 - 00 - 00	5				
13 Health and Family Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
2210 - 01 - 001 - 60 - 00 - 01	40	1347	25-MAY-23	680372	618975	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	61397
	0028 - 00 - 107 - 00 - 00 - 00	1400		DDO CODE:-	130001	
	0030 - 02 - 102 - 00 - 00 - 00	35				
	8011 - 00 - 107 - 00 - 00 - 00	840				
	8342 - 00 - 117 - 01 - 02 - 00	59122				
2210 - 01 - 001 - 60 - 00 - 01	17	329	10-MAY-23	179437	119112	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	60325
	0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	130001	
	0030 - 02 - 102 - 00 - 00 - 00	5				
	8009 - 01 - 101 - 00 - 00 - 00	60000				
	8011 - 00 - 107 - 00 - 00 - 00	120				
2210 - 01 - 001 - 60 - 00 - 01	34	1299	25-MAY-23	53272	50052	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	3220
	0028 - 00 - 107 - 00 - 00 - 00	200		DDO CODE:-	130001	
	0030 - 02 - 102 - 00 - 00 - 00	5				
	8009 - 01 - 101 - 00 - 00 - 00	3000				
	8011 - 00 - 107 - 00 - 00 - 00	15				

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2210 - 01 - 001 - 60 - 00 - 01	39	1346	25-MAY-23			1239086	891768	
<====Deduction Classification====> Deduction Amount							NET DED:-	347318
0028 - 00 - 107 - 00 - 00 - 00		2200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		330000						
8011 - 00 - 107 - 00 - 00 - 00		885						
8342 - 00 - 117 - 01 - 02 - 00		12173						
2210 - 01 - 001 - 60 - 00 - 01	63	1520	29-MAY-23			227204	94879	
<====Deduction Classification====> Deduction Amount							NET DED:-	132325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2210 - 01 - 001 - 60 - 00 - 01	64	1521	29-MAY-23			919472	641868	
<====Deduction Classification====> Deduction Amount							NET DED:-	277604
0028 - 00 - 107 - 00 - 00 - 00		2200				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		4500						
8009 - 01 - 101 - 00 - 00 - 00		255000						
8011 - 00 - 107 - 00 - 00 - 00		600						
8342 - 00 - 117 - 01 - 02 - 00		15249						
2210 - 01 - 001 - 60 - 00 - 01	16	328	10-MAY-23			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	66	1523	29-MAY-23			69000	68950	
<====Deduction Classification====> Deduction Amount							NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00		50				DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	67	1524	29-MAY-23			630263	417294	
<====Deduction Classification====> Deduction Amount							NET DED:-	212969
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		25						

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							9784				
8658 - 00 - 112 - 00 - 00 - 00							72800				
2210 - 01 - 001 - 60 - 00 - 01							68	1525	29-MAY-23	106735	96348
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10387
0028 - 00 - 107 - 00 - 00 - 00							550			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							9757				
2210 - 01 - 001 - 60 - 00 - 01							71	1528	29-MAY-23	8347120	6936551
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1410569
0028 - 00 - 107 - 00 - 00 - 00							26775			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							775				
0070 - 60 - 800 - 03 - 00 - 00							14500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							963100				
8011 - 00 - 107 - 00 - 00 - 00							4610				
8342 - 00 - 117 - 01 - 02 - 00							400509				
2210 - 01 - 001 - 60 - 00 - 01							72	1529	29-MAY-23	986894	712465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	274429
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							15029				
2210 - 01 - 001 - 60 - 00 - 01							65	1522	29-MAY-23	4548708	3023127
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1525581
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	130001

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							13000				
8009 - 01 - 101 - 00 - 00 - 00							1479000				
8011 - 00 - 107 - 00 - 00 - 00							2460				
8342 - 00 - 117 - 01 - 02 - 00							26816				
2210 - 01 - 001 - 60 - 00 - 13							75	1692	30-MAY-23	200000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							76	1693	30-MAY-23	300000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 13							77	1694	30-MAY-23	500000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 01 - 001 - 61 - 00 - 01							38	1345	25-MAY-23	4299224	3711287
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	587937
										DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00							12500				
0030 - 02 - 102 - 00 - 00 - 00							350				
0070 - 60 - 800 - 03 - 00 - 00							11000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							332000				
8011 - 00 - 107 - 00 - 00 - 00							2640				
8342 - 00 - 117 - 01 - 02 - 00							214847				
8658 - 00 - 112 - 00 - 00 - 00							13900				
2210 - 01 - 001 - 61 - 00 - 01							18	330	10-MAY-23	134826	114501
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20325
										DDO CODE:-	130001
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 109 - 44 - 00 - 01	69	1526	29-MAY-23			252322	157575	
<====Deduction Classification====> Deduction Amount							NET DED:-	94747
0028 - 00 - 107 - 00 - 00 - 00		600				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		15						
8009 - 01 - 101 - 00 - 00 - 00		90000						
8011 - 00 - 107 - 00 - 00 - 00		75						
8342 - 00 - 117 - 01 - 02 - 00		4057						
2210 - 01 - 110 - 61 - 00 - 01	62	1518	29-MAY-23			1758460	1446440	
<====Deduction Classification====> Deduction Amount							NET DED:-	312020
0028 - 00 - 107 - 00 - 00 - 00		4400				DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		3000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		244500						
8011 - 00 - 107 - 00 - 00 - 00		915						
8342 - 00 - 117 - 01 - 02 - 00		52840						
8658 - 00 - 112 - 00 - 00 - 00		6000						
2210 - 01 - 110 - 62 - 00 - 01	10	129	06-MAY-23			194279	194274	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	12	247	09-MAY-23			58735	58730	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	49	1398	26-MAY-23			23038	23033	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	50	1399	26-MAY-23			5169439	4420134	
<====Deduction Classification====> Deduction Amount							NET DED:-	749305
0028 - 00 - 107 - 00 - 00 - 00		19125				DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00		645						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		453000						

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2535				
8342 - 00 - 117 - 01 - 02 - 00							271750				
2210 - 01 - 110 - 62 - 00 - 01 52							1401	26-MAY-23	10196096	9284358	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	911738	
0028 - 00 - 107 - 00 - 00 - 00							31550		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							790				
8011 - 00 - 107 - 00 - 00 - 00							4740				
8342 - 00 - 117 - 01 - 02 - 00							874658				
2210 - 01 - 110 - 62 - 00 - 01 53							1402	26-MAY-23	15915438	13399368	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2516070	
0028 - 00 - 107 - 00 - 00 - 00							47625		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							1225				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1683500				
8011 - 00 - 107 - 00 - 00 - 00							7605				
8342 - 00 - 117 - 01 - 02 - 00							773115				
2210 - 01 - 110 - 62 - 00 - 01 54							1403	26-MAY-23	2671352	1681932	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	989420	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							770500				
8011 - 00 - 107 - 00 - 00 - 00							1050				
8658 - 00 - 112 - 00 - 00 - 00							212100				
2210 - 01 - 110 - 62 - 00 - 01 55							1404	26-MAY-23	23016904	16993183	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6023721	
0028 - 00 - 107 - 00 - 00 - 00							49250		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00							1240				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							3100				

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13 Health and Family Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							5194000				
8011 - 00 - 107 - 00 - 00 - 00							10680				
8342 - 00 - 117 - 01 - 02 - 00							763451				
2210 - 01 - 110 - 62 - 00 - 01							56	1405	26-MAY-23	28651960	23118938
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5533022
0028 - 00 - 107 - 00 - 00 - 00							33600			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							840				
0070 - 60 - 800 - 03 - 00 - 00							36000				
0216 - 01 - 106 - 02 - 00 - 00							9500				
8009 - 01 - 101 - 00 - 00 - 00							4625000				
8011 - 00 - 107 - 00 - 00 - 00							15600				
8342 - 00 - 117 - 01 - 02 - 00							812482				
2210 - 01 - 110 - 62 - 00 - 01							61	1410	26-MAY-23	981267	974417
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6850
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2210 - 01 - 110 - 62 - 00 - 01							79	1705	31-MAY-23	362362	227885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	134477
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							128000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5437				
2210 - 01 - 110 - 62 - 00 - 01							80	1706	31-MAY-23	314125	284378
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	29747
0028 - 00 - 107 - 00 - 00 - 00							525			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				

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13 Health and Family Welfare									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
<=====Deduction Classification=====>									
8011 - 00 - 107 - 00 - 00 - 00				195					
8342 - 00 - 117 - 01 - 02 - 00				9012					
2210 - 01 - 110 - 62 - 00 - 01			81	1707	31-MAY-23	5181	5176		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			13	248	09-MAY-23	48098	47893		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			15	250	09-MAY-23	6331	6326		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			30	740	20-MAY-23	200000	199995		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			14	249	09-MAY-23	49070	48865		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200		NET DED:-	205		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01			11	130	06-MAY-23	9726	9721		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			47	1396	26-MAY-23	714085	713715		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				370		NET DED:-	370		
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			48	1397	26-MAY-23	9672	9667		
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-	5		
						DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 02			5	14	03-MAY-23	1413500	1411785		
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1425		NET DED:-	1715		
0030 - 02 - 102 - 00 - 00 - 00				290		DDO CODE:-	130002		

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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		51	1400	26-MAY-23			2548000	2546315	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				950			NET DED:-	1685	
0030 - 02 - 102 - 00 - 00 - 00				735			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		57	1406	26-MAY-23			20000	19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		58	1407	26-MAY-23			2837025	2830975	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5300			NET DED:-	6050	
0030 - 02 - 102 - 00 - 00 - 00				750			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		59	1408	26-MAY-23			1187325	1186780	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				545			NET DED:-	545	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		60	1409	26-MAY-23			1419500	1417785	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1425			NET DED:-	1715	
0030 - 02 - 102 - 00 - 00 - 00				290			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		78	1704	31-MAY-23			157710	146750	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				350			NET DED:-	10960	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
8658 - 00 - 112 - 00 - 00 - 00				10600					
2210 - 01 - 110 - 62 - 00 - 02		19	523	17-MAY-23			1800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		23	527	17-MAY-23			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		24	528	17-MAY-23			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		25	529	17-MAY-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	

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13 Health and Family Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Serial	Voucher	Gross	Net
	Number	Number	Date		Number	Date	Amount	Amount
2210 - 01 - 110 - 62 - 00 - 02	26	530	17-MAY-23				9300	9295
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	27	531	17-MAY-23				9300	9295
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	28	532	17-MAY-23				8400	8395
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	29	533	17-MAY-23				9300	9295
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	8	8	03-MAY-23				553230	552935
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							295	NET DED:- 295
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	9	9	03-MAY-23				699450	699075
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							375	NET DED:- 375
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	1	10	03-MAY-23				100500	100450
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							50	NET DED:- 50
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	2	11	03-MAY-23				48150	48125
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							25	NET DED:- 25
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	3	12	03-MAY-23				124200	124130
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							70	NET DED:- 70
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	4	13	03-MAY-23				9360	9355
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	20	524	17-MAY-23				9300	9295
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5
							DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 02	22	526	17-MAY-23				9300	9295
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00							5	NET DED:- 5
							DDO CODE:-	130002

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 02 6							15	03-MAY-23	70350	70315	
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 21							525	17-MAY-23	9000	8995	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 42							1391	26-MAY-23	103850	103800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 43							1392	26-MAY-23	562371	562081	
<====Deduction Classification====>							Deduction Amount			NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00							290		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 44							1393	26-MAY-23	49755	49730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 45							1394	26-MAY-23	130200	130130	
<====Deduction Classification====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02 46							1395	26-MAY-23	72695	72660	
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130002	
2210 - 01 - 800 - 00 - 44 - 91 36							1301	25-MAY-23	12827000		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	130001	
2210 - 01 - 800 - 00 - 44 - 91 7							23	03-MAY-23	12334465		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	130001	
2210 - 01 - 800 - 64 - 44 - 01 41							1348	25-MAY-23	86790	79057	
<====Deduction Classification====>							Deduction Amount			NET DED:-	7733
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							45				
8342 - 00 - 117 - 01 - 02 - 00							7328				
2210 - 01 - 800 - 64 - 59 - 01 74							1691	30-MAY-23	35670	35665	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002	

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1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 800 - 64 - 59 - 01		73	1690	30-MAY-23			22711	22706	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130002	
2210 - 06 - 101 - 66 - 44 - 01		31	1296	25-MAY-23			470466	382546	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1200				NET DED:-	87920	
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00			75000						
8011 - 00 - 107 - 00 - 00 - 00			180						
8342 - 00 - 117 - 01 - 02 - 00			11510						
2210 - 06 - 101 - 67 - 44 - 01		35	1300	25-MAY-23			933240	708963	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1600				NET DED:-	224277	
0030 - 02 - 102 - 00 - 00 - 00			40				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			2500						
8009 - 01 - 101 - 00 - 00 - 00			207000						
8011 - 00 - 107 - 00 - 00 - 00			495						
8342 - 00 - 117 - 01 - 02 - 00			12642						
2210 - 06 - 101 - 69 - 00 - 01		32	1297	25-MAY-23			364544	253230	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			725				NET DED:-	111314	
0030 - 02 - 102 - 00 - 00 - 00			20				DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00			108000						
8011 - 00 - 107 - 00 - 00 - 00			195						
8342 - 00 - 117 - 01 - 02 - 00			2374						
2210 - 06 - 102 - 70 - 00 - 01		70	1527	29-MAY-23			1060418	861684	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			2150				NET DED:-	198734	
0030 - 02 - 102 - 00 - 00 - 00			55				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			160000						
8011 - 00 - 107 - 00 - 00 - 00			720						

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1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							33659				
2210 - 06 - 104 - 71 - 00 - 01 37							1344	25-MAY-23	414670	336797	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	77873	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							9578				
2210 - 06 - 112 - 72 - 44 - 01 33							1298	25-MAY-23	1191651	1021261	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	170390	
0028 - 00 - 107 - 00 - 00 - 00							2325		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							142000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							24495				
3454 - 02 - 111 - 60 - 00 - 01 2							1519	29-MAY-23	1048156	745249	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	302907	
0028 - 00 - 107 - 00 - 00 - 00							2225		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							273000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							27187				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 001 - 16 - 44 - 01 1							1294	25-MAY-23	712286	644221	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	68065	
0028 - 00 - 107 - 00 - 00 - 00							2400		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							10000				

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		330						
8342 - 00 - 117 - 01 - 02 - 00		55270						
2211 - 00 - 003 - 16 - 00 - 01	2	1295	25-MAY-23		159794	145963		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	13831		
					DDO CODE:-	130001		
0028 - 00 - 107 - 00 - 00 - 00		600						
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		8156						
13 Health and Family Welfare								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2210 - 01 - 110 - 63 - 74 - 01	72	626	24-MAY-23		8516358	6618384		
				Deduction Amount	NET DED:-	1897974		
					DDO CODE:-	130205		
0028 - 00 - 107 - 00 - 00 - 00		12800						
0030 - 02 - 102 - 00 - 00 - 00		320						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		1624500						
8011 - 00 - 107 - 00 - 00 - 00		5460						
8342 - 00 - 117 - 01 - 02 - 00		250894						
2210 - 01 - 110 - 63 - 74 - 01	65	521	20-MAY-23		14387	14382		
				Deduction Amount	NET DED:-	5		
					DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 74 - 01	79	821	29-MAY-23		11082	11077		
				Deduction Amount	NET DED:-	5		
					DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 63 - 74 - 01	80	845	30-MAY-23		28275	28270		
				Deduction Amount	NET DED:-	5		
					DDO CODE:-	130205		
0030 - 02 - 102 - 00 - 00 - 00		5						

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01 73							627	24-MAY-23	1949112	1637986	
<====Deduction Classification====>							Deduction Amount		NET DED:-	311126	
0028 - 00 - 107 - 00 - 00 - 00							8100		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							260				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							178500				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							120871				
8658 - 00 - 112 - 00 - 00 - 00							1800				
2210 - 01 - 110 - 63 - 74 - 01 64							520	20-MAY-23	10762	10757	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 63							519	20-MAY-23	27370	27365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 59							404	18-MAY-23	235788	235783	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01 21							28	01-MAY-23	1943071	1632304	
<====Deduction Classification====>							Deduction Amount		NET DED:-	310767	
8342 - 00 - 117 - 01 - 02 - 00							120512		DDO CODE:-	130205	
8658 - 00 - 112 - 00 - 00 - 00							1800				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							178500				
0028 - 00 - 107 - 00 - 00 - 00							8100				
0030 - 02 - 102 - 00 - 00 - 00							260				
8011 - 00 - 107 - 00 - 00 - 00							795				
2210 - 01 - 110 - 63 - 74 - 01 20							27	01-MAY-23	7945546	6711225	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1234321	
8658 - 00 - 112 - 00 - 00 - 00							5400		DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00							412891				
8011 - 00 - 107 - 00 - 00 - 00							3510				
0216 - 01 - 106 - 02 - 00 - 00							300				

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							788500				
0028 - 00 - 107 - 00 - 00 - 00							23125				
0030 - 02 - 102 - 00 - 00 - 00							595				
2210 - 01 - 110 - 63 - 74 - 01							19	26	01-MAY-23	8483398	6627988
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1855410
8342 - 00 - 117 - 01 - 02 - 00							248330			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							5460				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							1584500				
0028 - 00 - 107 - 00 - 00 - 00							12800				
0030 - 02 - 102 - 00 - 00 - 00							320				
2210 - 01 - 110 - 63 - 74 - 01							39	199	10-MAY-23	1076	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							38	180	09-MAY-23	16362	16357
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							37	179	09-MAY-23	23465	23460
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2210 - 01 - 110 - 63 - 74 - 01							58	403	18-MAY-23	165	
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										DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							74	785	26-MAY-23	23132	23127
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0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01							36	126	04-MAY-23	17558	17553
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2210 - 01 - 110 - 63 - 74 - 02							69	621	24-MAY-23	166315	166230
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0030 - 02 - 102 - 00 - 00 - 00							85			DDO CODE:-	130205

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 02 68							620	24-MAY-23	62310	62280	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 61							406	18-MAY-23	4154500	4146060	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8440	
0028 - 00 - 107 - 00 - 00 - 00							7300		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							1140				
2210 - 01 - 110 - 63 - 74 - 02 45							333	15-MAY-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 15							22	01-MAY-23	4119500	4111215	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8285	
0028 - 00 - 107 - 00 - 00 - 00							7150		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							1135				
2210 - 01 - 110 - 63 - 74 - 02 24							32	01-MAY-23	160950	160865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 23							31	01-MAY-23	60300	60270	
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0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 17							24	01-MAY-23	6000	5995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 16							23	01-MAY-23	1287275	1286670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00							605		DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02 44							332	15-MAY-23	1287275	1286670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00							605		DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 01 3							11	01-MAY-23	904573	782559	
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8342 - 00 - 117 - 01 - 02 - 00							32914		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							86000				
0028 - 00 - 107 - 00 - 00 - 00							2700				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								70			
2210 - 03 - 101 - 00 - 45 - 01 5							13	01-MAY-23	1751932	1487943	
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8342 - 00 - 117 - 01 - 02 - 00								48809	DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00								585			
8009 - 01 - 101 - 00 - 00 - 00								209800			
0028 - 00 - 107 - 00 - 00 - 00								4675			
0030 - 02 - 102 - 00 - 00 - 00								120			
2210 - 03 - 101 - 00 - 45 - 01 7							15	01-MAY-23	1189494	1016843	
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8342 - 00 - 117 - 01 - 02 - 00								26206	DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00								390			
8009 - 01 - 101 - 00 - 00 - 00								143000			
0028 - 00 - 107 - 00 - 00 - 00								2975			
0030 - 02 - 102 - 00 - 00 - 00								80			
2210 - 03 - 101 - 00 - 45 - 01 26							5	01-MAY-23	454210	370389	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	83821	
8342 - 00 - 117 - 01 - 02 - 00								22136	DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00								195			
8009 - 01 - 101 - 00 - 00 - 00								60000			
0028 - 00 - 107 - 00 - 00 - 00								1450			
0030 - 02 - 102 - 00 - 00 - 00								40			
2210 - 03 - 101 - 00 - 45 - 01 1							1	01-MAY-23	28552	26171	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2381	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130205	
8342 - 00 - 117 - 01 - 02 - 00								2236			
8011 - 00 - 107 - 00 - 00 - 00								15			
0028 - 00 - 107 - 00 - 00 - 00								125			
2210 - 03 - 101 - 00 - 45 - 01 60							405	18-MAY-23	1189494	1016843	
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0028 - 00 - 107 - 00 - 00 - 00								2975	DDO CODE:-	130205	

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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8009 - 01 - 101 - 00 - 00 - 00							143000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							26206				
2210 - 03 - 101 - 00 - 45 - 01 13							20	01-MAY-23	1148314	961805	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	186509	
8342 - 00 - 117 - 01 - 02 - 00							45059		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							137500				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							95				
2210 - 03 - 101 - 00 - 45 - 01 14							21	01-MAY-23	59782	52916	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6866	
8342 - 00 - 117 - 01 - 02 - 00							6601		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 101 - 00 - 45 - 01 18							25	01-MAY-23	2079942	1716892	
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8342 - 00 - 117 - 01 - 02 - 00							66890		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							720				
8009 - 01 - 101 - 00 - 00 - 00							290000				
0028 - 00 - 107 - 00 - 00 - 00							5300				
0030 - 02 - 102 - 00 - 00 - 00							140				
2210 - 03 - 101 - 00 - 45 - 01 43							331	15-MAY-23	1148314	961805	
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0028 - 00 - 107 - 00 - 00 - 00							3450		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							137500				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							45059				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							47	339	15-MAY-23	1289140	1145728
<====Deduction Classification====>							Deduction Amount			NET DED:-	143412
0028 - 00 - 107 - 00 - 00 - 00							4125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							82552				
2210 - 03 - 101 - 00 - 45 - 01							48	340	15-MAY-23	445480	403548
<====Deduction Classification====>							Deduction Amount			NET DED:-	41932
0028 - 00 - 107 - 00 - 00 - 00							1550		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							7000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							33147				
2210 - 03 - 101 - 00 - 45 - 01							51	343	15-MAY-23	906698	784684
<====Deduction Classification====>							Deduction Amount			NET DED:-	122014
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							32914				
2210 - 03 - 101 - 00 - 45 - 01							53	345	15-MAY-23	1612756	1359502
<====Deduction Classification====>							Deduction Amount			NET DED:-	253254
0028 - 00 - 107 - 00 - 00 - 00							4475		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							199300				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							48809				
2210 - 03 - 101 - 00 - 45 - 01							54	346	15-MAY-23	920084	737692
<====Deduction Classification====>							Deduction Amount			NET DED:-	182392
0028 - 00 - 107 - 00 - 00 - 00							2775		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							140000				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							39152				
2210 - 03 - 101 - 00 - 45 - 01							56	356	15-MAY-23	501228	417202
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	84026
0028 - 00 - 107 - 00 - 00 - 00							1650			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							22136				
2210 - 03 - 101 - 00 - 45 - 01							25	4	01-MAY-23	1203352	1020692
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	182660
8342 - 00 - 117 - 01 - 02 - 00							31010			DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00							148000				
8011 - 00 - 107 - 00 - 00 - 00							390				
0028 - 00 - 107 - 00 - 00 - 00							3175				
0030 - 02 - 102 - 00 - 00 - 00							85				
2210 - 03 - 101 - 00 - 45 - 01							31	71	02-MAY-23	12134	12129
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0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 101 - 00 - 45 - 01							32	72	02-MAY-23	47018	46813
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0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 101 - 00 - 45 - 01							33	73	02-MAY-23	47018	46813
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 101 - 00 - 45 - 01							34	74	02-MAY-23	47018	46813
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01							29	8	01-MAY-23	445480	403548
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8342 - 00 - 117 - 01 - 02 - 00							33147			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							7000				
0028 - 00 - 107 - 00 - 00 - 00							1550				
0030 - 02 - 102 - 00 - 00 - 00							40				
2210 - 03 - 101 - 00 - 45 - 01							75	809	29-MAY-23	2116824	1745594
<====Deduction Classification====>							Deduction Amount			NET DED:-	371230
0028 - 00 - 107 - 00 - 00 - 00							5450			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							295000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							69885				
2210 - 03 - 101 - 00 - 45 - 01							77	811	29-MAY-23	1203352	1005692
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0028 - 00 - 107 - 00 - 00 - 00							3175			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							163000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							31010				
2210 - 03 - 103 - 00 - 45 - 01							2	10	01-MAY-23	1319722	1155399
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8342 - 00 - 117 - 01 - 02 - 00							48948			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							111000				
0028 - 00 - 107 - 00 - 00 - 00							3675				
0030 - 02 - 102 - 00 - 00 - 00							100				
2210 - 03 - 103 - 00 - 45 - 01							22	3	01-MAY-23	2586577	2317725
<====Deduction Classification====>							Deduction Amount			NET DED:-	268852
8342 - 00 - 117 - 01 - 02 - 00							148567			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							1185				
8009 - 01 - 101 - 00 - 00 - 00							111500				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							7400				
0030 - 02 - 102 - 00 - 00 - 00							200				
2210 - 03 - 103 - 00 - 45 - 01 8							16	01-MAY-23	1221346	1105540	
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8342 - 00 - 117 - 01 - 02 - 00							79301		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							675				
8009 - 01 - 101 - 00 - 00 - 00							32000				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							105				
2210 - 03 - 103 - 00 - 45 - 01 11							19	01-MAY-23	1282798	1022869	
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8342 - 00 - 117 - 01 - 02 - 00							52569		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							203000				
0028 - 00 - 107 - 00 - 00 - 00							3700				
0030 - 02 - 102 - 00 - 00 - 00							105				
2210 - 03 - 103 - 00 - 45 - 01 40							200	10-MAY-23	2400		
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2210 - 03 - 103 - 00 - 45 - 01 41							201	10-MAY-23	4336		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
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2210 - 03 - 103 - 00 - 45 - 01 35							125	04-MAY-23	63794	58136	
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0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5423				
2210 - 03 - 103 - 00 - 45 - 01 42							330	15-MAY-23	1289700	1017215	
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0028 - 00 - 107 - 00 - 00 - 00							3700		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							105				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							53125				
2210 - 03 - 103 - 00 - 45 - 01							50	342	15-MAY-23	1319722	1135399
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184323
0028 - 00 - 107 - 00 - 00 - 00							3675			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							600				
8342 - 00 - 117 - 01 - 02 - 00							48948				
2210 - 03 - 103 - 00 - 45 - 01							6	14	01-MAY-23	968797	781878
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8342 - 00 - 117 - 01 - 02 - 00							43444			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							2975				
0030 - 02 - 102 - 00 - 00 - 00							80				
2210 - 03 - 103 - 00 - 45 - 01							78	820	29-MAY-23	26058	26053
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							76	810	29-MAY-23	2551447	2285609
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	265838
0028 - 00 - 107 - 00 - 00 - 00							7250			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							111500				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							145738				
2210 - 03 - 103 - 00 - 45 - 01							28	7	01-MAY-23	1289140	1145728
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	143412
8342 - 00 - 117 - 01 - 02 - 00							82552			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							615				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							56000				
0028 - 00 - 107 - 00 - 00 - 00							4125				
0030 - 02 - 102 - 00 - 00 - 00							120				
2210 - 03 - 103 - 00 - 45 - 01							67	619	24-MAY-23	28552	26171
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2381
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2236				
2210 - 03 - 103 - 00 - 45 - 01							27	6	01-MAY-23	1444084	1150258
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	293826
8342 - 00 - 117 - 01 - 02 - 00							52356			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							237000				
0028 - 00 - 107 - 00 - 00 - 00							3800				
0030 - 02 - 102 - 00 - 00 - 00							100				
2210 - 03 - 103 - 00 - 45 - 01							66	522	20-MAY-23	10326	10321
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2210 - 03 - 103 - 00 - 45 - 01							62	472	19-MAY-23	1221346	1105540
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	115806
0028 - 00 - 107 - 00 - 00 - 00							3725			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							79301				
2210 - 03 - 103 - 00 - 45 - 01							57	357	15-MAY-23	59782	52916
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6866
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							6601				
2210 - 03 - 103 - 00 - 45 - 01 55							355	15-MAY-23	1444084	1125258	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	318826	
0028 - 00 - 107 - 00 - 00 - 00							3800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							262000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							52356				
2210 - 03 - 103 - 00 - 45 - 01 46							334	15-MAY-23	63794	58136	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5658	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5423				
2210 - 06 - 101 - 66 - 45 - 01 10							18	01-MAY-23	684282	603183	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81099	
8342 - 00 - 117 - 01 - 02 - 00							17044		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2210 - 06 - 101 - 66 - 45 - 01 71							624	24-MAY-23	684282	603183	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81099	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							62000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							17044				
2210 - 06 - 112 - 72 - 45 - 01 70							622	24-MAY-23	96590	87976	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	8614	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							8349				
2210 - 06 - 112 - 72 - 45 - 01							52	344	15-MAY-23	85846	78170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7676
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7411				
2210 - 06 - 112 - 72 - 45 - 01							30	9	01-MAY-23	93746	53511
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 06 - 112 - 72 - 45 - 01							49	341	15-MAY-23	93746	53511
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2210 - 06 - 112 - 72 - 45 - 01							12	2	01-MAY-23	96590	87976
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8614
8342 - 00 - 117 - 01 - 02 - 00							8349			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 06 - 112 - 72 - 45 - 01							4	12	01-MAY-23	85846	78170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7676
8342 - 00 - 117 - 01 - 02 - 00							7411			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							60				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 06 - 112 - 72 - 45 - 01 9							17	01-MAY-23	144252	131304	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12948	
8342 - 00 - 117 - 01 - 02 - 00							12448		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
5 Centrally Sponsored Sch							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2211 - 00 - 001 - 16 - 45 - 01 30							625	24-MAY-23	147732	135085	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	12647	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							12147				
2211 - 00 - 001 - 16 - 45 - 01 1							29	01-MAY-23	165902	142975	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22927	
8342 - 00 - 117 - 01 - 02 - 00							7427		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 45 - 01 3							33	01-MAY-23	90542	83063	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7479	
8342 - 00 - 117 - 01 - 02 - 00							7214		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 45 - 01 17							335	15-MAY-23	245425	208178	
<====Deduction Classification====>							Deduction Amount		NET DED:-	37247	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11747				
2211 - 00 - 001 - 16 - 45 - 01 19							337	15-MAY-23	84082	77847	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 001 - 16 - 45 - 01 22							348	15-MAY-23	165902	142975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	22927	
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							7427				
2211 - 00 - 001 - 16 - 45 - 01 23							349	15-MAY-23	180072	161147	
<====Deduction Classification====>							Deduction Amount		NET DED:-	18925	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8425				
2211 - 00 - 001 - 16 - 45 - 01 25							351	15-MAY-23	90542	83063	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7479	
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							7214				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 45 - 01							27	353	15-MAY-23	122844	112599
<====Deduction Classification====>							Deduction Amount			NET DED:-	10245
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							9795				
2211 - 00 - 001 - 16 - 45 - 01							6	36	01-MAY-23	77734	71349
<====Deduction Classification====>							Deduction Amount			NET DED:-	6385
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	130205	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							6000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2211 - 00 - 001 - 16 - 45 - 01							7	37	01-MAY-23	180072	161147
<====Deduction Classification====>							Deduction Amount			NET DED:-	18925
8342 - 00 - 117 - 01 - 02 - 00							8425		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							10000				
0030 - 02 - 102 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							400				
2211 - 00 - 001 - 16 - 45 - 01							10	40	01-MAY-23	122844	112599
<====Deduction Classification====>							Deduction Amount			NET DED:-	10245
8342 - 00 - 117 - 01 - 02 - 00							9795		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 45 - 01							11	41	01-MAY-23	147732	135085
<====Deduction Classification====>							Deduction Amount			NET DED:-	12647
8342 - 00 - 117 - 01 - 02 - 00							12147		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 45 - 01							14	44	01-MAY-23	428426	313631
<====Deduction Classification====>							Deduction Amount			NET DED:-	114795
8011 - 00 - 107 - 00 - 00 - 00							180			DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00							114000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2211 - 00 - 001 - 16 - 45 - 01							15	45	01-MAY-23	245425	208178
<====Deduction Classification====>							Deduction Amount			NET DED:-	37247
8342 - 00 - 117 - 01 - 02 - 00							11747			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 001 - 16 - 45 - 01							32	822	29-MAY-23	29593	29588
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01							29	623	24-MAY-23	428426	313631
<====Deduction Classification====>							Deduction Amount			NET DED:-	114795
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							114000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2211 - 00 - 101 - 16 - 45 - 01							20	338	15-MAY-23	628716	493926
<====Deduction Classification====>							Deduction Amount			NET DED:-	134790
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8658 - 00 - 112 - 00 - 00 - 00							3380				
2211 - 00 - 101 - 16 - 45 - 01							4	34	01-MAY-23	175172	139417
<====Deduction Classification====>							Deduction Amount			NET DED:-	35755
8342 - 00 - 117 - 01 - 02 - 00							5285			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							60				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2211 - 00 - 101 - 16 - 45 - 01 18							336	15-MAY-23	631364	459824	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	171540	
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							160000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							9895				
2211 - 00 - 101 - 16 - 45 - 01 31							819	29-MAY-23	843692	647689	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	196003	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							183000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							10888				
2211 - 00 - 101 - 16 - 45 - 01 16							46	01-MAY-23	631364	459824	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	171540	
8342 - 00 - 117 - 01 - 02 - 00							9895		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							160000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2211 - 00 - 101 - 16 - 45 - 01 13							43	01-MAY-23	761834	536596	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	225238	
8342 - 00 - 117 - 01 - 02 - 00							13358		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							240				
8009 - 01 - 101 - 00 - 00 - 00							210000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				

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13 Health and Family Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 45 - 01							12	42	01-MAY-23	843692	647689
<====Deduction Classification====>							Deduction Amount			NET DED:-	196003
8342 - 00 - 117 - 01 - 02 - 00							10888			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							183000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2211 - 00 - 101 - 16 - 45 - 01							9	39	01-MAY-23	268328	192020
<====Deduction Classification====>							Deduction Amount			NET DED:-	76308
8342 - 00 - 117 - 01 - 02 - 00							5603			DDO CODE:-	130205
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2211 - 00 - 101 - 16 - 45 - 01							8	38	01-MAY-23	106638	61403
<====Deduction Classification====>							Deduction Amount			NET DED:-	45235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	130205
8009 - 01 - 101 - 00 - 00 - 00							45000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2211 - 00 - 101 - 16 - 45 - 01							28	354	15-MAY-23	268328	192020
<====Deduction Classification====>							Deduction Amount			NET DED:-	76308
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5603				
2211 - 00 - 101 - 16 - 45 - 01							26	352	15-MAY-23	175172	139417
<====Deduction Classification====>							Deduction Amount			NET DED:-	35755
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								5285			
2211 - 00 - 101 - 16 - 45 - 01 24							350	15-MAY-23	106638	61403	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 45 - 01 5							35	01-MAY-23	628716	493926	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	134790	
8658 - 00 - 112 - 00 - 00 - 00							3380		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2211 - 00 - 101 - 16 - 45 - 01 21							347	15-MAY-23	765968	599484	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	166484	
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							16574				
2211 - 00 - 101 - 16 - 45 - 01 2							30	01-MAY-23	765968	609484	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	156484	
8342 - 00 - 117 - 01 - 02 - 00							16574		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							138000				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				

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105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 63 - 71 - 01	3	40	03-MAY-23	27092	24849			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2243		
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2098					
2210 - 01 - 110 - 63 - 71 - 01	2	39	03-MAY-23	27092	24849			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2243		
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2098					
2210 - 01 - 110 - 63 - 71 - 01	6	43	03-MAY-23	7213375	6571123			
<====Deduction Classification====>				Deduction Amount	NET DED:-	642252		
8342 - 00 - 117 - 01 - 02 - 00			602320	DDO CODE:-	130407			
8011 - 00 - 107 - 00 - 00 - 00			4080					
0216 - 01 - 106 - 02 - 00 - 00			6100					
8009 - 01 - 101 - 00 - 00 - 00			21750					
0030 - 02 - 102 - 00 - 00 - 00			595					
8658 - 00 - 112 - 00 - 00 - 00			7407					
2210 - 01 - 110 - 63 - 71 - 01	19	573	26-MAY-23	401654	354383			
<====Deduction Classification====>				Deduction Amount	NET DED:-	47271		
0028 - 00 - 107 - 00 - 00 - 00			1400	DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00			35					
8011 - 00 - 107 - 00 - 00 - 00			360					
8342 - 00 - 117 - 01 - 02 - 00			45476					
2210 - 01 - 110 - 63 - 71 - 01	1	38	03-MAY-23	27092	24849			
<====Deduction Classification====>				Deduction Amount	NET DED:-	2243		
0028 - 00 - 107 - 00 - 00 - 00			125	DDO CODE:-	130407			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			15					
8342 - 00 - 117 - 01 - 02 - 00			2098					

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01 5							42	03-MAY-23	27092	24849	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2243	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2098				
2210 - 01 - 110 - 63 - 71 - 01 4							41	03-MAY-23	27092	24849	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2243	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2098				
2210 - 01 - 110 - 63 - 71 - 02 8							78	03-MAY-23	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02 9							79	03-MAY-23	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01 17							544	25-MAY-23	1168438	968552	
<====Deduction Classification====>							Deduction Amount		NET DED:-	199886	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							133000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							60582				
8658 - 00 - 112 - 00 - 00 - 00							2139				
2210 - 03 - 101 - 00 - 46 - 01 7							44	03-MAY-23	1168438	968552	
<====Deduction Classification====>							Deduction Amount		NET DED:-	199886	
8658 - 00 - 112 - 00 - 00 - 00							2139		DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00							60582				
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							133000				
0028 - 00 - 107 - 00 - 00 - 00							3650				

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							95				
2210 - 03 - 101 - 00 - 46 - 02 16							543	25-MAY-23	226050	225935	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 18							545	25-MAY-23	2837102	2438272	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	398830	
0028 - 00 - 107 - 00 - 00 - 00							7950		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							255000				
8011 - 00 - 107 - 00 - 00 - 00							1195				
8342 - 00 - 117 - 01 - 02 - 00							131873				
8658 - 00 - 112 - 00 - 00 - 00							2602				
2210 - 03 - 103 - 00 - 46 - 01 13							532	25-MAY-23	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 03 - 103 - 00 - 46 - 01 11							530	25-MAY-23	49266	44883	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4383	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4168				
2210 - 03 - 103 - 00 - 46 - 01 12							531	25-MAY-23	49266	44883	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4383	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							4168				
2210 - 03 - 103 - 00 - 46 - 02 10							529	25-MAY-23	9439	9434	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	

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13 Health and Family Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 06 - 101 - 66 - 46 - 01 15							534	25-MAY-23	244913	142348	
<====Deduction Classification====>							Deduction Amount		NET DED:-	102565	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							51240				
2210 - 06 - 101 - 67 - 46 - 01 20							574	26-MAY-23	346604	315869	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30735	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2210 - 06 - 112 - 72 - 46 - 01 14							533	25-MAY-23	83318	75863	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7455	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7190				
5 Centrally Sponsored Sch							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 46 - 01 2							535	25-MAY-23	194856	178093	
<====Deduction Classification====>							Deduction Amount		NET DED:-	16763	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16078				
2211 - 00 - 001 - 16 - 46 - 01 4							547	25-MAY-23	974370	826113	
<====Deduction Classification====>							Deduction Amount		NET DED:-	148257	
0028 - 00 - 107 - 00 - 00 - 00							2550		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							5000				

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13 Health and Family Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<====Deduction Classification====>						
8009 - 01 - 101 - 00 - 00 - 00		80000				
8011 - 00 - 107 - 00 - 00 - 00		630				
8342 - 00 - 117 - 01 - 02 - 00		60007				
2211 - 00 - 101 - 16 - 46 - 01 3	546	25-MAY-23		2530250	1847949	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4600		NET DED:-	682301	
0030 - 02 - 102 - 00 - 00 - 00		115		DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00		665000				
8011 - 00 - 107 - 00 - 00 - 00		810				
8658 - 00 - 112 - 00 - 00 - 00		11776				
2211 - 00 - 101 - 16 - 46 - 01 1	172	06-MAY-23		2304634	1669639	
<====Deduction Classification====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00		690		NET DED:-	634995	
8009 - 01 - 101 - 00 - 00 - 00		630000		DDO CODE:-	130407	
0028 - 00 - 107 - 00 - 00 - 00		4200				
0030 - 02 - 102 - 00 - 00 - 00		105				
2211 - 00 - 101 - 16 - 46 - 01 5	575	26-MAY-23		570058	364219	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1000		NET DED:-	205839	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130407	
8009 - 01 - 101 - 00 - 00 - 00		193500				
8011 - 00 - 107 - 00 - 00 - 00		210				
8658 - 00 - 112 - 00 - 00 - 00		11104				
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	
2210 - 01 - 110 - 63 - 72 - 01 9	304	26-MAY-23		2000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	130103	

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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 - 01 8							280	25-MAY-23		8159536	6749594
<====Deduction Classification====>							Deduction Amount			NET DED:-	1409942
0028 - 00 - 107 - 00 - 00 - 00							20550			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00							545				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							971500				
8011 - 00 - 107 - 00 - 00 - 00							4395				
8342 - 00 - 117 - 01 - 02 - 00							398052				
8658 - 00 - 112 - 00 - 00 - 00							13800				
2210 - 01 - 110 - 63 - 72 - 02 12							307	26-MAY-23		1743000	1739800
<====Deduction Classification====>							Deduction Amount			NET DED:-	3200
0028 - 00 - 107 - 00 - 00 - 00							2800			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00							400				
2210 - 01 - 110 - 63 - 72 - 02 13							384	30-MAY-23		18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02 4							276	25-MAY-23		185850	185755
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02 3							275	25-MAY-23		477500	477265
<====Deduction Classification====>							Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00							235			DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02 5							277	25-MAY-23		10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130103
2210 - 03 - 101 - 00 - 47 - 01 7							279	25-MAY-23		4675828	3973350
<====Deduction Classification====>							Deduction Amount			NET DED:-	702478
0028 - 00 - 107 - 00 - 00 - 00							12950			DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00							335				
8009 - 01 - 101 - 00 - 00 - 00							476000				
8011 - 00 - 107 - 00 - 00 - 00							1995				
8342 - 00 - 117 - 01 - 02 - 00							195498				
8658 - 00 - 112 - 00 - 00 - 00							15700				

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13 Health and Family Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 47 - 01 6							278	25-MAY-23	343524	2989883	
<====Deduction Classification====>							Deduction Amount		NET DED:-	445641	
0028 - 00 - 107 - 00 - 00 - 00							9825		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							265				
8009 - 01 - 101 - 00 - 00 - 00							254500				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							174952				
8658 - 00 - 112 - 00 - 00 - 00							4479				
2210 - 03 - 103 - 00 - 47 - 01 1							82	19-MAY-23	2724		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130103	
2210 - 06 - 101 - 67 - 47 - 01 2							274	25-MAY-23	60414	55144	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5270	
0028 - 00 - 107 - 00 - 00 - 00							275		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4955				
2210 - 06 - 112 - 72 - 47 - 01 11							306	26-MAY-23	241210	226348	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14862	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13952				
2210 - 06 - 112 - 72 - 47 - 01 10							305	26-MAY-23	22758	20379	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2379	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2219				

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13 Health and Family Welfare								
106 Chief Pay and Accounts Officer - MANGAN								
5 Centrally Sponsored Sch	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2211 - 00 - 001 - 16 - 47 - 01	1	272	25-MAY-23	60438	55266			
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		275		NET DED:-	5172			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130103			
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		4872						
2211 - 00 - 101 - 16 - 47 - 01	2	273	25-MAY-23	60024	54936			
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		300		NET DED:-	5088			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130103			
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		4748						
13 Health and Family Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<===Voucher Classification===>	Number	Number	Date	Amount	Amount			
2210 - 01 - 110 - 63 - 73 - 01	119	1075	31-MAY-23	1400				
<=====Deduction Classification=====>				Deduction Amount				
				NET DED:-				
				DDO CODE:-	130306			
2210 - 01 - 110 - 63 - 73 - 01	116	846	26-MAY-23	5536584	4743881			
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		17700		NET DED:-	792703			
0030 - 02 - 102 - 00 - 00 - 00		495		DDO CODE:-	130306			
0216 - 01 - 106 - 02 - 00 - 00		650						
8009 - 01 - 101 - 00 - 00 - 00		476500						
8011 - 00 - 107 - 00 - 00 - 00		3025						
8342 - 00 - 117 - 01 - 02 - 00		294333						
2210 - 01 - 110 - 63 - 73 - 01	43	178	02-MAY-23	24280	21626			
<=====Deduction Classification=====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		2484		NET DED:-	2654			
8011 - 00 - 107 - 00 - 00 - 00		15		DDO CODE:-	130306			
0028 - 00 - 107 - 00 - 00 - 00		150						

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 44							179	02-MAY-23	24280	21626	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2654	
8342 - 00 - 117 - 01 - 02 - 00							2484		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 45							180	02-MAY-23	24280	21626	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2654	
8342 - 00 - 117 - 01 - 02 - 00							2484		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 46							181	02-MAY-23	30280	27626	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2654	
8342 - 00 - 117 - 01 - 02 - 00							2484		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 55							245	04-MAY-23	48616	44213	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4403	
8342 - 00 - 117 - 01 - 02 - 00							4168		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 1							41	01-MAY-23	1847342	1426635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	420707	
8342 - 00 - 117 - 01 - 02 - 00							56167		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							900				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							358000				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							5350				
0030 - 02 - 102 - 00 - 00 - 00							140				
2210 - 01 - 110 - 63 - 73 - 01 2							42	01-MAY-23	6283361	5189829	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1093532	
8342 - 00 - 117 - 01 - 02 - 00							294102		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							4300				
0216 - 01 - 106 - 02 - 00 - 00							5200				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8658 - 00 - 123 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							775500				
0028 - 00 - 107 - 00 - 00 - 00							10000				
0030 - 02 - 102 - 00 - 00 - 00							250				
2210 - 01 - 110 - 63 - 73 - 01 3							43	01-MAY-23	8299510	6555495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1744015	
8342 - 00 - 117 - 01 - 02 - 00							316650		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							3480				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							1403000				
0028 - 00 - 107 - 00 - 00 - 00							19050				
0030 - 02 - 102 - 00 - 00 - 00							485				
2210 - 01 - 110 - 63 - 73 - 01 4							44	01-MAY-23	5486388	4701226	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	785162	
8342 - 00 - 117 - 01 - 02 - 00							290027		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							2995				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							473500				
0028 - 00 - 107 - 00 - 00 - 00							17500				
0030 - 02 - 102 - 00 - 00 - 00							490				
2210 - 01 - 110 - 63 - 73 - 01 115							845	26-MAY-23	6288492	5194547	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1093945	
0028 - 00 - 107 - 00 - 00 - 00							10000		DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							5200				
8009 - 01 - 101 - 00 - 00 - 00							775500				
8011 - 00 - 107 - 00 - 00 - 00							4300				
8342 - 00 - 117 - 01 - 02 - 00							294515				
8658 - 00 - 123 - 00 - 00 - 00							180				
2210 - 01 - 110 - 63 - 73 - 01							117	847	26-MAY-23	8298826	6569811
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1729015
0028 - 00 - 107 - 00 - 00 - 00							19050			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							485				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							1388000				
8011 - 00 - 107 - 00 - 00 - 00							3480				
8342 - 00 - 117 - 01 - 02 - 00							316650				
2210 - 01 - 110 - 63 - 73 - 01							118	848	26-MAY-23	1877938	1454577
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	423361
0028 - 00 - 107 - 00 - 00 - 00							5500			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							358000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							58651				
2210 - 01 - 110 - 63 - 73 - 01							42	177	02-MAY-23	18014	16036
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1978
8342 - 00 - 117 - 01 - 02 - 00							1843			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							5				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			31	71	01-MAY-23	89000	88825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			25					
2210 - 01 - 110 - 63 - 73 - 02			34	74	01-MAY-23	132000	131955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			35	75	01-MAY-23	110025	109970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			38	78	01-MAY-23	34450	34435	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			71	800	26-MAY-23	83175	83140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			72	801	26-MAY-23	390500	390220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	280	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			130					
2210 - 01 - 110 - 63 - 73 - 02			76	805	26-MAY-23	303000	302465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	535	
0028 - 00 - 107 - 00 - 00 - 00			450			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			85					
2210 - 01 - 110 - 63 - 73 - 02			80	809	26-MAY-23	81000	80970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			41	81	01-MAY-23	158000	157800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	200	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			50					
2210 - 01 - 110 - 63 - 73 - 02			84	813	26-MAY-23	89000	88825	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			25					

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 02	85	814	26-MAY-23	71125	71090				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	88	817	26-MAY-23	133975	133910				
<====Deduction Classification====> Deduction Amount				NET DED:-	65				
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	89	818	26-MAY-23	48000	47975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	90	819	26-MAY-23	148000	147660				
<====Deduction Classification====> Deduction Amount				NET DED:-	340				
0028 - 00 - 107 - 00 - 00 - 00		300		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		40							
2210 - 01 - 110 - 63 - 73 - 02	92	821	26-MAY-23	27000	26990				
<====Deduction Classification====> Deduction Amount				NET DED:-	10				
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	93	822	26-MAY-23	122000	121810				
<====Deduction Classification====> Deduction Amount				NET DED:-	190				
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		40							
2210 - 01 - 110 - 63 - 73 - 02	94	823	26-MAY-23	34450	34435				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	101	831	26-MAY-23	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	102	832	26-MAY-23	190500	190000				
<====Deduction Classification====> Deduction Amount				NET DED:-	500				
0028 - 00 - 107 - 00 - 00 - 00		450		DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00		50							
2210 - 01 - 110 - 63 - 73 - 02	98	828	26-MAY-23	132000	131955				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	130306				
2210 - 01 - 110 - 63 - 73 - 02	69	378	15-MAY-23	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130306				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02							47	216	03-MAY-23	79350	79310
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							97	827	26-MAY-23	110025	109970
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							70	575	22-MAY-23	190500	190000
<====Deduction Classification====>							Deduction Amount			NET DED:-	500
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00								50			
2210 - 01 - 110 - 63 - 73 - 02							112	842	26-MAY-23	271825	271695
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							79	808	26-MAY-23	54675	54650
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							48	217	03-MAY-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							49	218	03-MAY-23	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							51	220	03-MAY-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							52	221	03-MAY-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							53	222	03-MAY-23	30150	30135
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 02							54	223	03-MAY-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130306

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			56	365	15-MAY-23	19200	19190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			57	366	15-MAY-23	27600	27585	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			58	367	15-MAY-23	9600	9595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			59	368	15-MAY-23	10050	10045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			60	369	15-MAY-23	303000	302465	
<====Deduction Classification====>			Deduction Amount			NET DED:-	535	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				85				
2210 - 01 - 110 - 63 - 73 - 02			61	370	15-MAY-23	122000	121810	
<====Deduction Classification====>			Deduction Amount			NET DED:-	190	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				40				
2210 - 01 - 110 - 63 - 73 - 02			62	371	15-MAY-23	168000	167390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	610	
0028 - 00 - 107 - 00 - 00 - 00				425		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				35				
8342 - 00 - 117 - 01 - 02 - 00				150				
2210 - 01 - 110 - 63 - 73 - 02			63	372	15-MAY-23	872000	870405	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1595	
0028 - 00 - 107 - 00 - 00 - 00				1175		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				150				
2210 - 01 - 110 - 63 - 73 - 02			64	373	15-MAY-23	148000	147660	
<====Deduction Classification====>			Deduction Amount			NET DED:-	340	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				40				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			65	374	15-MAY-23	109000	108675	
<====Deduction Classification====>			Deduction Amount			NET DED:-	325	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
2210 - 01 - 110 - 63 - 73 - 02			66	375	15-MAY-23	237000	236480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
2210 - 01 - 110 - 63 - 73 - 02			67	376	15-MAY-23	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			68	377	15-MAY-23	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			7	47	01-MAY-23	271825	271695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			9	49	01-MAY-23	37500	37480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			10	50	01-MAY-23	1217000	1215760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1240	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
2210 - 01 - 110 - 63 - 73 - 02			11	51	01-MAY-23	116700	116640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			15	55	01-MAY-23	372500	372225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	275	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								
2210 - 01 - 110 - 63 - 73 - 02			16	56	01-MAY-23	83175	83140	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	130306	

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			20	60	01-MAY-23	18000	17995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			23	63	01-MAY-23	133975	133910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			24	64	01-MAY-23	155000	154795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				55				
2210 - 01 - 110 - 63 - 73 - 02			28	68	01-MAY-23	54675	54650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			29	69	01-MAY-23	81000	80970	
<====Deduction Classification====>			Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			30	70	01-MAY-23	71125	71090	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			103	833	26-MAY-23	69000	68975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			104	834	26-MAY-23	116700	116640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			107	837	26-MAY-23	168000	167390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	610	
0028 - 00 - 107 - 00 - 00 - 00				425		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				35				
8342 - 00 - 117 - 01 - 02 - 00				150				
2210 - 01 - 110 - 63 - 73 - 02			108	838	26-MAY-23	237000	236480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	520	
0028 - 00 - 107 - 00 - 00 - 00				450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00				70				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 73 - 02			114	844	26-MAY-23	2141500	2138640	
<====Deduction Classification====> Deduction Amount						NET DED:-	2860	
0028 - 00 - 107 - 00 - 00 - 00					2025	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00					685			
8342 - 00 - 117 - 01 - 02 - 00					150			
2210 - 01 - 110 - 63 - 73 - 02			12	52	01-MAY-23	69000	68975	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02			83	812	26-MAY-23	109000	108675	
<====Deduction Classification====> Deduction Amount						NET DED:-	325	
0028 - 00 - 107 - 00 - 00 - 00					300	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00					25			
2210 - 01 - 110 - 63 - 77 - 01			113	843	26-MAY-23	787110	514870	
<====Deduction Classification====> Deduction Amount						NET DED:-	272240	
0028 - 00 - 107 - 00 - 00 - 00					1800	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00					45			
0216 - 01 - 106 - 02 - 00 - 00					200			
8009 - 01 - 101 - 00 - 00 - 00					270000			
8011 - 00 - 107 - 00 - 00 - 00					195			
2210 - 01 - 110 - 63 - 77 - 01			5	45	01-MAY-23	787110	514870	
<====Deduction Classification====> Deduction Amount						NET DED:-	272240	
8011 - 00 - 107 - 00 - 00 - 00					195	DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00					200			
8009 - 01 - 101 - 00 - 00 - 00					270000			
0028 - 00 - 107 - 00 - 00 - 00					1800			
0030 - 02 - 102 - 00 - 00 - 00					45			
2210 - 03 - 101 - 00 - 48 - 01			40	80	01-MAY-23	374878	299963	
<====Deduction Classification====> Deduction Amount						NET DED:-	74915	
8342 - 00 - 117 - 01 - 02 - 00					13510	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00					120			
8009 - 01 - 101 - 00 - 00 - 00					60000			
0028 - 00 - 107 - 00 - 00 - 00					1250			
0030 - 02 - 102 - 00 - 00 - 00					35			

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107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 03 - 101 - 00 - 48 - 01	36	76	01-MAY-23			731568	611506	
<====Deduction Classification====> Deduction Amount							NET DED:-	120062
8342 - 00 - 117 - 01 - 02 - 00		17872				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		240						
8009 - 01 - 101 - 00 - 00 - 00		100000						
0028 - 00 - 107 - 00 - 00 - 00		1900						
0030 - 02 - 102 - 00 - 00 - 00		50						
2210 - 03 - 101 - 00 - 48 - 01	32	72	01-MAY-23			65698	62978	
<====Deduction Classification====> Deduction Amount							NET DED:-	2720
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		2500						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
2210 - 03 - 101 - 00 - 48 - 01	27	67	01-MAY-23			288446	218167	
<====Deduction Classification====> Deduction Amount							NET DED:-	70279
8342 - 00 - 117 - 01 - 02 - 00		7839				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		90						
8009 - 01 - 101 - 00 - 00 - 00		61500						
0028 - 00 - 107 - 00 - 00 - 00		825						
0030 - 02 - 102 - 00 - 00 - 00		25						
2210 - 03 - 101 - 00 - 48 - 01	21	61	01-MAY-23			343972	247966	
<====Deduction Classification====> Deduction Amount							NET DED:-	96006
8342 - 00 - 117 - 01 - 02 - 00		4886				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		120						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		90000						
0028 - 00 - 107 - 00 - 00 - 00		875						
0030 - 02 - 102 - 00 - 00 - 00		25						
2210 - 03 - 101 - 00 - 48 - 01	19	59	01-MAY-23			531674	463155	
<====Deduction Classification====> Deduction Amount							NET DED:-	68519
8342 - 00 - 117 - 01 - 02 - 00		7729				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		150						
0216 - 01 - 106 - 02 - 00 - 00		150						

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							59000				
0028 - 00 - 107 - 00 - 00 - 00							1450				
0030 - 02 - 102 - 00 - 00 - 00							40				
2210 - 03 - 101 - 00 - 48 - 01							13	53	01-MAY-23	535584	484900
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50684
8342 - 00 - 117 - 01 - 02 - 00							10184			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							39000				
0028 - 00 - 107 - 00 - 00 - 00							1300				
0030 - 02 - 102 - 00 - 00 - 00							35				
2210 - 03 - 101 - 00 - 48 - 01							8	48	01-MAY-23	496674	396002
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100672
8342 - 00 - 117 - 01 - 02 - 00							8032			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							91000				
0028 - 00 - 107 - 00 - 00 - 00							1450				
0030 - 02 - 102 - 00 - 00 - 00							40				
2210 - 03 - 101 - 00 - 48 - 01							99	829	26-MAY-23	731568	611506
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120062
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							17872				
2210 - 03 - 101 - 00 - 48 - 01							111	841	26-MAY-23	496674	396002
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100672
0028 - 00 - 107 - 00 - 00 - 00							1450			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							8032				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 03 - 101 - 00 - 48 - 01			105	835	26-MAY-23	535584	484900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50684	
0028 - 00 - 107 - 00 - 00 - 00			1300			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			39000					
8011 - 00 - 107 - 00 - 00 - 00			165					
8342 - 00 - 117 - 01 - 02 - 00			10184					
2210 - 03 - 101 - 00 - 48 - 01			82	811	26-MAY-23	288446	218167	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70279	
0028 - 00 - 107 - 00 - 00 - 00			825			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			61500					
8011 - 00 - 107 - 00 - 00 - 00			90					
8342 - 00 - 117 - 01 - 02 - 00			7839					
2210 - 03 - 101 - 00 - 48 - 01			87	816	26-MAY-23	343972	247966	
<====Deduction Classification====>			Deduction Amount			NET DED:-	96006	
0028 - 00 - 107 - 00 - 00 - 00			875			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			25					
0216 - 01 - 106 - 02 - 00 - 00			100					
8009 - 01 - 101 - 00 - 00 - 00			90000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			4886					
2210 - 03 - 101 - 00 - 48 - 01			96	825	26-MAY-23	374878	299963	
<====Deduction Classification====>			Deduction Amount			NET DED:-	74915	
0028 - 00 - 107 - 00 - 00 - 00			1250			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			60000					
8011 - 00 - 107 - 00 - 00 - 00			120					
8342 - 00 - 117 - 01 - 02 - 00			13510					
2210 - 03 - 101 - 00 - 48 - 01			77	806	26-MAY-23	65698	62978	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2720	
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00			5					

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							15				
2210 - 03 - 101 - 00 - 48 - 01 74							803	26-MAY-23	532148	463629	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1450				
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							7729				
2210 - 03 - 103 - 00 - 48 - 01 100							830	26-MAY-23	750308	677488	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							19500				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							50555				
2210 - 03 - 103 - 00 - 48 - 01 95							824	26-MAY-23	918554	842598	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							42516				
2210 - 03 - 103 - 00 - 48 - 01 91							820	26-MAY-23	798498	713451	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							52000				
8011 - 00 - 107 - 00 - 00 - 00							375				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							30202				
2210 - 03 - 103 - 00 - 48 - 01							86	815	26-MAY-23	584992	520286
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	64706
0028 - 00 - 107 - 00 - 00 - 00							2000			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							42371				
2210 - 03 - 103 - 00 - 48 - 01							81	810	26-MAY-23	916424	805717
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110707
0028 - 00 - 107 - 00 - 00 - 00							2700			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							67000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							40592				
2210 - 03 - 103 - 00 - 48 - 01							73	802	26-MAY-23	2562559	2197570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	364989
0028 - 00 - 107 - 00 - 00 - 00							7350			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							195				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							156049				
2210 - 03 - 103 - 00 - 48 - 01							39	79	01-MAY-23	918554	842598
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	75956
8342 - 00 - 117 - 01 - 02 - 00							42516			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							405				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							85				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 48 - 01							37	77	01-MAY-23	750308	677488
<====Deduction Classification====>							Deduction Amount			NET DED:-	72820
8342 - 00 - 117 - 01 - 02 - 00							50555			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							19500				
0028 - 00 - 107 - 00 - 00 - 00							2325				
0030 - 02 - 102 - 00 - 00 - 00							65				
2210 - 03 - 103 - 00 - 48 - 01							33	73	01-MAY-23	591992	527281
<====Deduction Classification====>							Deduction Amount			NET DED:-	64711
8342 - 00 - 117 - 01 - 02 - 00							42371			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							60				
2210 - 03 - 103 - 00 - 48 - 01							26	66	01-MAY-23	916424	805717
<====Deduction Classification====>							Deduction Amount			NET DED:-	110707
8342 - 00 - 117 - 01 - 02 - 00							40592			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							340				
8009 - 01 - 101 - 00 - 00 - 00							67000				
0028 - 00 - 107 - 00 - 00 - 00							2700				
0030 - 02 - 102 - 00 - 00 - 00							75				
2210 - 03 - 103 - 00 - 48 - 01							25	65	01-MAY-23	330502	296859
<====Deduction Classification====>							Deduction Amount			NET DED:-	33643
8342 - 00 - 117 - 01 - 02 - 00							10658			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							22000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2210 - 03 - 103 - 00 - 48 - 01							18	58	01-MAY-23	2562559	2197570
<====Deduction Classification====>							Deduction Amount			NET DED:-	364989
8342 - 00 - 117 - 01 - 02 - 00							156049			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							1245				
0216 - 01 - 106 - 02 - 00 - 00							150				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							200000				
0028 - 00 - 107 - 00 - 00 - 00							7350				
0030 - 02 - 102 - 00 - 00 - 00							195				
2210 - 03 - 103 - 00 - 48 - 01							14	54	01-MAY-23	1171994	1022836
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	149158
8658 - 00 - 112 - 00 - 00 - 00							3700			DDO CODE:-	130306
8342 - 00 - 117 - 01 - 02 - 00							67068				
8011 - 00 - 107 - 00 - 00 - 00							555				
8009 - 01 - 101 - 00 - 00 - 00							74000				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							110				
2210 - 03 - 103 - 00 - 48 - 01							106	836	26-MAY-23	1164994	1019541
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145453
0028 - 00 - 107 - 00 - 00 - 00							3725			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							74000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							67068				
2210 - 03 - 103 - 00 - 48 - 01							78	807	26-MAY-23	330502	296859
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33643
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							165				
8342 - 00 - 117 - 01 - 02 - 00							10658				
2210 - 03 - 103 - 00 - 48 - 01							22	62	01-MAY-23	805498	720446
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	85052
8342 - 00 - 117 - 01 - 02 - 00							30202			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							52000				
0028 - 00 - 107 - 00 - 00 - 00							2400				

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107 Chief Pay and Accounts Officer - NAMCHI										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						75				
2210 - 06 - 101 - 67 - 48 - 01						110	840	26-MAY-23	112808	102543
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						200				NET DED:- 10265
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:- 130306
8009 - 01 - 101 - 00 - 00 - 00						10000				
8011 - 00 - 107 - 00 - 00 - 00						60				
2210 - 06 - 101 - 67 - 48 - 01						6	46	01-MAY-23	112808	102543
<=====Deduction Classification=====> Deduction Amount										
8011 - 00 - 107 - 00 - 00 - 00						60				NET DED:- 10265
8009 - 01 - 101 - 00 - 00 - 00						10000				DDO CODE:- 130306
0028 - 00 - 107 - 00 - 00 - 00						200				
0030 - 02 - 102 - 00 - 00 - 00						5				
2210 - 06 - 112 - 72 - 48 - 01						17	57	01-MAY-23	88374	80478
<=====Deduction Classification=====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00						7631				NET DED:- 7896
8011 - 00 - 107 - 00 - 00 - 00						60				DDO CODE:- 130306
0028 - 00 - 107 - 00 - 00 - 00						200				
0030 - 02 - 102 - 00 - 00 - 00						5				
2210 - 06 - 112 - 72 - 48 - 01						75	804	26-MAY-23	88374	80478
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						200				NET DED:- 7896
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:- 130306
8011 - 00 - 107 - 00 - 00 - 00						60				
8342 - 00 - 117 - 01 - 02 - 00						7631				
2210 - 06 - 112 - 72 - 48 - 01						109	839	26-MAY-23	224728	179228
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						400				NET DED:- 45500
0030 - 02 - 102 - 00 - 00 - 00						10				DDO CODE:- 130306
8009 - 01 - 101 - 00 - 00 - 00						45000				
8011 - 00 - 107 - 00 - 00 - 00						90				

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107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2210 - 06 - 112 - 72 - 48 - 01	50	219	03-MAY-23			224728	179228	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		400				NET DED:-	45500	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		90						
5 Centrally Sponsored Sch								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2211 - 00 - 001 - 16 - 48 - 01	13	95	01-MAY-23			167014	149913	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6601				NET DED:-	17101	
8011 - 00 - 107 - 00 - 00 - 00		90				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		10000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2211 - 00 - 001 - 16 - 48 - 01	11	93	01-MAY-23			93196	85504	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		7427				NET DED:-	7692	
8011 - 00 - 107 - 00 - 00 - 00		60				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2211 - 00 - 001 - 16 - 48 - 01	10	92	01-MAY-23			59782	52916	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		6601				NET DED:-	6866	
8011 - 00 - 107 - 00 - 00 - 00		60				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2211 - 00 - 001 - 16 - 48 - 01	9	91	01-MAY-23			93196	85504	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		7427				NET DED:-	7692	
8011 - 00 - 107 - 00 - 00 - 00		60				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						

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13 Health and Family Welfare							Gross	Net
107 Chief Pay and Accounts Officer - NAMCHI							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2211 - 00 - 001 - 16 - 48 - 01	5	87	01-MAY-23			90354	80791	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		9113				NET DED:-	9563	
8011 - 00 - 107 - 00 - 00 - 00		90				DDO CODE:-	130306	
0028 - 00 - 107 - 00 - 00 - 00		350						
0030 - 02 - 102 - 00 - 00 - 00		10						
2211 - 00 - 001 - 16 - 48 - 01	2	84	01-MAY-23			167387	154887	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		7000				NET DED:-	12500	
8011 - 00 - 107 - 00 - 00 - 00		90				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00		5000						
0030 - 02 - 102 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2211 - 00 - 001 - 16 - 48 - 01	15	786	26-MAY-23			59782	52916	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	6866	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		6601						
2211 - 00 - 001 - 16 - 48 - 01	23	794	26-MAY-23			90354	80791	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		350				NET DED:-	9563	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		9113						
2211 - 00 - 001 - 16 - 48 - 01	21	792	26-MAY-23			324974	296158	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		1000				NET DED:-	28816	
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		27641						

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 48 - 01 20							791	26-MAY-23	167014	149913	
<====Deduction Classification====>							Deduction Amount		NET DED:-	17101	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6601				
2211 - 00 - 001 - 16 - 48 - 01 18							789	26-MAY-23	93196	85504	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7692	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7427				
2211 - 00 - 001 - 16 - 48 - 01 17							788	26-MAY-23	167387	154887	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							7000				
2211 - 00 - 001 - 16 - 48 - 01 26							797	26-MAY-23	93196	85504	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7692	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7427				
2211 - 00 - 101 - 16 - 48 - 01 12							94	01-MAY-23	751896	594394	
<====Deduction Classification====>							Deduction Amount		NET DED:-	157502	
8342 - 00 - 117 - 01 - 02 - 00							20907		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							134500				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01 8							90	01-MAY-23	387266	331389	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55877	
8342 - 00 - 117 - 01 - 02 - 00							5437		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							49500				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2211 - 00 - 101 - 16 - 48 - 01 7							89	01-MAY-23	595236	502864	
<====Deduction Classification====>							Deduction Amount		NET DED:-	92372	
8342 - 00 - 117 - 01 - 02 - 00							20727		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2211 - 00 - 101 - 16 - 48 - 01 6							88	01-MAY-23	346696	224491	
<====Deduction Classification====>							Deduction Amount		NET DED:-	122205	
8011 - 00 - 107 - 00 - 00 - 00							90		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							121500				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2211 - 00 - 101 - 16 - 48 - 01 4							86	01-MAY-23	278282	246974	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31308	
8342 - 00 - 117 - 01 - 02 - 00							5603		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2211 - 00 - 101 - 16 - 48 - 01 3							85	01-MAY-23	483158	407747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75411	
8342 - 00 - 117 - 01 - 02 - 00							11206		DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							63000				
0028 - 00 - 107 - 00 - 00 - 00							1000				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								25			
2211 - 00 - 101 - 16 - 48 - 01 1							83	01-MAY-23	751828	564192	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	187636	
8342 - 00 - 117 - 01 - 02 - 00								15636	DDO CODE:-	130306	
8011 - 00 - 107 - 00 - 00 - 00								360			
8009 - 01 - 101 - 00 - 00 - 00								170000			
0028 - 00 - 107 - 00 - 00 - 00								1600			
0030 - 02 - 102 - 00 - 00 - 00								40			
2211 - 00 - 101 - 16 - 48 - 01 28							799	26-MAY-23	751828	564192	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	187636	
0028 - 00 - 107 - 00 - 00 - 00								1600	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								170000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								15636			
2211 - 00 - 101 - 16 - 48 - 01 27							798	26-MAY-23	387266	331389	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55877	
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								49500			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								5437			
2211 - 00 - 101 - 16 - 48 - 01 25							796	26-MAY-23	595236	502864	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	92372	
0028 - 00 - 107 - 00 - 00 - 00								1400	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								35			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								20727			

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13 Health and Family Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01							24	795	26-MAY-23	346696	224491
<====Deduction Classification====>							Deduction Amount			NET DED:-	122205
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							121500				
8011 - 00 - 107 - 00 - 00 - 00							90				
2211 - 00 - 101 - 16 - 48 - 01							22	793	26-MAY-23	278282	246974
<====Deduction Classification====>							Deduction Amount			NET DED:-	31308
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							5603				
2211 - 00 - 101 - 16 - 48 - 01							14	96	01-MAY-23	324974	296158
<====Deduction Classification====>							Deduction Amount			NET DED:-	28816
8342 - 00 - 117 - 01 - 02 - 00							27641			DDO CODE:-	130306
8011 - 00 - 107 - 00 - 00 - 00							150				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2211 - 00 - 101 - 16 - 48 - 01							16	787	26-MAY-23	483158	407747
<====Deduction Classification====>							Deduction Amount			NET DED:-	75411
0028 - 00 - 107 - 00 - 00 - 00							1000			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							63000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							11206				
2211 - 00 - 101 - 16 - 48 - 01							19	790	26-MAY-23	751896	594394
<====Deduction Classification====>							Deduction Amount			NET DED:-	157502
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							134500				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							20907				

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1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2013 - 00 - 101 - 61 - 00 - 01	7	1013	22-MAY-23	34500	26980			
<====Deduction Classification====>				Deduction Amount	NET DED:-	7520		
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	140001			
0070 - 60 - 800 - 03 - 00 - 00			7500					
2013 - 00 - 101 - 61 - 00 - 01	6	1012	22-MAY-23	1218000	1174750			
<====Deduction Classification====>				Deduction Amount	NET DED:-	43250		
0028 - 00 - 107 - 00 - 00 - 00			2000	DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00			50					
0070 - 60 - 800 - 03 - 00 - 00			40000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
2013 - 00 - 106 - 60 - 00 - 01	8	1014	22-MAY-23	2036990	1569736			
<====Deduction Classification====>				Deduction Amount	NET DED:-	467254		
0028 - 00 - 107 - 00 - 00 - 00			5400	DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00			140					
0216 - 01 - 106 - 02 - 00 - 00			1250					
8009 - 01 - 101 - 00 - 00 - 00			424000					
8011 - 00 - 107 - 00 - 00 - 00			915					
8342 - 00 - 117 - 01 - 02 - 00			35549					
2013 - 00 - 106 - 60 - 00 - 01	5	1011	22-MAY-23	160000	150295			
<====Deduction Classification====>				Deduction Amount	NET DED:-	9705		
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	140001			
0030 - 02 - 102 - 00 - 00 - 00			5					
0070 - 60 - 800 - 03 - 00 - 00			9500					
2013 - 00 - 106 - 60 - 00 - 01	9	1015	22-MAY-23	11613	10378			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1235		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001			
8009 - 01 - 101 - 00 - 00 - 00			1200					
8011 - 00 - 107 - 00 - 00 - 00			30					
2013 - 00 - 106 - 60 - 00 - 01	2	365	10-MAY-23	11613	10378			
<====Deduction Classification====>				Deduction Amount	NET DED:-	1235		
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001			
8009 - 01 - 101 - 00 - 00 - 00			1200					
8011 - 00 - 107 - 00 - 00 - 00			30					

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14 Home								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 106 - 60 - 00 - 02			10	1016	22-MAY-23	814610	813645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	965	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				340				
2013 - 00 - 108 - 60 - 00 - 11			12	1276	24-MAY-23	500000	499995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11			1	298	09-MAY-23	300000	299995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13			11	1114	23-MAY-23	484920	484915	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13			13	1353	25-MAY-23	485460	485455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13			14	1484	26-MAY-23	629449	629444	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13			15	1485	26-MAY-23	61486	61481	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13			16	1486	26-MAY-23	13519		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13			17	1488	26-MAY-23	4547		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13			3	522	15-MAY-23	400000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13			4	730	19-MAY-23	21000	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	21000	
0041 - 00 - 102 - 00 - 00 - 00				21000		DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01			75	1314	25-MAY-23	335250	333045	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2052 - 00 - 090 - 15 - 00 - 01			74	1313	25-MAY-23	846000	487750	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	358250	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				2400				
8009 - 01 - 101 - 00 - 00 - 00				110000				
8658 - 00 - 112 - 00 - 00 - 00				239200				
8658 - 00 - 123 - 00 - 00 - 00				240				
2052 - 00 - 090 - 15 - 00 - 01			73	1277	24-MAY-23	19726	19721	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			81	1355	25-MAY-23	8961	8956	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			111	1542	29-MAY-23	2500		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	140001	
0070 - 60 - 800 - 03 - 00 - 00								
2052 - 00 - 090 - 15 - 00 - 01			46	594	17-MAY-23	28607	25963	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2644	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				2484				
2052 - 00 - 090 - 15 - 00 - 01			105	1502	26-MAY-23	87602		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-		
0070 - 60 - 800 - 03 - 00 - 00						DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date			Gross	Net	
2052 - 00 - 090 - 15 - 00 - 01	76	1315	25-MAY-23			12082591	9892301	
<====Deduction Classification====> Deduction Amount							NET DED:-	2190290
0028 - 00 - 107 - 00 - 00 - 00		36575				DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00		1010						
0070 - 60 - 800 - 03 - 00 - 00		31000						
0216 - 01 - 106 - 02 - 00 - 00		4750						
8009 - 01 - 101 - 00 - 00 - 00		1601734						
8011 - 00 - 107 - 00 - 00 - 00		6455						
8342 - 00 - 117 - 01 - 02 - 00		469266						
8658 - 00 - 112 - 00 - 00 - 00		39500						
2052 - 00 - 090 - 15 - 00 - 02	14	121	04-MAY-23			9360	9355	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	15	122	04-MAY-23			37440	37420	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	16	123	04-MAY-23			9300	9295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	18	125	04-MAY-23			9439	9434	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	20	127	04-MAY-23			56885	56855	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	13	120	04-MAY-23			9360	9355	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	12	119	04-MAY-23			28317	28302	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02	11	118	04-MAY-23			9439	9434	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2052 - 00 - 090 - 15 - 00 - 02 10							117	04-MAY-23	18878	18868	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 9							116	04-MAY-23	186930	186840	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							90		NET DED:-	90	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 8							115	04-MAY-23	10050	10045	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 17							124	04-MAY-23	134540	134470	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							70		NET DED:-	70	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 58							1008	22-MAY-23	56419	56389	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 19							126	04-MAY-23	9439	9434	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 34							369	10-MAY-23	10385	10380	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 33							368	10-MAY-23	11315	11310	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 32							367	10-MAY-23	10385	10380	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 31							366	10-MAY-23	20770	20760	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 104							1501	26-MAY-23	9000	8995	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02 103							1500	26-MAY-23	29262	29247	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02			102	1499	26-MAY-23	9754	9749	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			101	1498	26-MAY-23	38688	38668	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			100	1497	26-MAY-23	9754	9749	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			99	1496	26-MAY-23	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			57	1007	22-MAY-23	623399	623014	
<====Deduction Classification====> Deduction Amount						NET DED:-	385	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00					260			
2052 - 00 - 090 - 15 - 00 - 02			93	1490	26-MAY-23	180900	180810	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00					90	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			94	1491	26-MAY-23	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			95	1492	26-MAY-23	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			96	1493	26-MAY-23	9754	9749	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			97	1494	26-MAY-23	19508	19498	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			98	1495	26-MAY-23	9672	9667	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 13			106	1503	26-MAY-23	1981		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			91	1487	26-MAY-23	11361	11356	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			79	1352	25-MAY-23	147462	147457	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			78	1351	25-MAY-23	416956	416898	
<====Deduction Classification====>			Deduction Amount			NET DED:-	58	
0030 - 02 - 102 - 00 - 00 - 00			58			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			41	519	15-MAY-23	25000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			54	729	19-MAY-23	34500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	34500	
0041 - 00 - 102 - 00 - 00 - 00			34500			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			112	1543	29-MAY-23	5000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			77	1318	25-MAY-23	16990		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			45	593	17-MAY-23	173722	173717	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			47	595	17-MAY-23	12460	12455	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13			113	1544	29-MAY-23	49118	49113	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001	
2052 - 00 - 090 - 16 - 00 - 01			60	1010	22-MAY-23	319908	267102	
<====Deduction Classification====>			Deduction Amount			NET DED:-	52806	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	140001	

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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							10				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							24716				
8658 - 00 - 112 - 00 - 00 - 00							25000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2052 - 00 - 090 - 44 - 00 - 01							61	1019	22-MAY-23	4582500	3724798
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	857702
0028 - 00 - 107 - 00 - 00 - 00							12025			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							335				
0070 - 60 - 800 - 03 - 00 - 00							22000				
0216 - 01 - 106 - 02 - 00 - 00							2200				
8009 - 01 - 101 - 00 - 00 - 00							652800				
8011 - 00 - 107 - 00 - 00 - 00							2445				
8342 - 00 - 117 - 01 - 02 - 00							164897				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2052 - 00 - 090 - 44 - 00 - 02							59	1009	22-MAY-23	733671	727836
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5835
0028 - 00 - 107 - 00 - 00 - 00							1525			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							100				
2052 - 00 - 090 - 44 - 00 - 13							21	128	04-MAY-23	196665	196660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13							56	1006	22-MAY-23	158946	158941
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001
2052 - 00 - 090 - 44 - 00 - 13							55	1005	22-MAY-23	247478	247473
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	140001

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14 Home											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 44 - 00 - 13 80							1354	25-MAY-23	148335	148330	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 13 92							1489	26-MAY-23	15310	15305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2056 - 00 - 001 - 61 - 00 - 01 7							416	11-MAY-23	13437	13427	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 01 12							662	18-MAY-23	4582092	3797277	
<====Deduction Classification====>							Deduction Amount		NET DED:-	784815	
0028 - 00 - 107 - 00 - 00 - 00							13575		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00							370				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							614400				
8011 - 00 - 107 - 00 - 00 - 00							1770				
8342 - 00 - 117 - 01 - 02 - 00							139152				
8658 - 00 - 112 - 00 - 00 - 00							11748				
2056 - 00 - 001 - 61 - 00 - 01 13							663	18-MAY-23	10059	10054	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 02 14							1285	25-MAY-23	126407	126212	
<====Deduction Classification====>							Deduction Amount		NET DED:-	195	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	140002	
0030 - 02 - 102 - 00 - 00 - 00							45				
2056 - 00 - 001 - 61 - 00 - 02 11							661	18-MAY-23	97540	97490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 1							410	11-MAY-23	3429		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13 10							660	18-MAY-23	50268	50263	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140002	

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<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2056 - 00 - 001 - 61 - 00 - 13	9	659	18-MAY-23	42782	42777	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	8	417	11-MAY-23	144372	144367	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	6	415	11-MAY-23	16182	16177	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	2	411	11-MAY-23	38161	38156	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	3	412	11-MAY-23	13485	13480	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	4	413	11-MAY-23	10788	10783	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140002	
2056 - 00 - 001 - 61 - 00 - 13	5	414	11-MAY-23	5394	5389	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140002	
2070 - 00 - 115 - 60 - 00 - 01	62	1111	23-MAY-23	8360000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 02	63	1112	23-MAY-23	14316000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 13	64	1113	23-MAY-23	3750000		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01	44	1017	22-MAY-23	226404	198572	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00			700	NET DED:-	27832	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	140001	
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			20000			

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1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		6127						
2070 - 00 - 115 - 61 - 00 - 02	45	1018	22-MAY-23		169144	168649		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	495		
0028 - 00 - 107 - 00 - 00 - 00		450			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00		45						
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	1	613	22-MAY-23		1602016	1405552		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	196464		
0028 - 00 - 107 - 00 - 00 - 00		4825			DDO CODE:-	140303		
0030 - 02 - 102 - 00 - 00 - 00		130						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		128500						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		61664						
2056 - 00 - 001 - 63 - 00 - 02	2	614	22-MAY-23		61500	61475		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25			DDO CODE:-	140303		
15 Horticulture								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
<=====Deduction Classification=====>								
2401 - 00 - 001 - 16 - 44 - 01	31	1244	24-MAY-23		7164620	5587522		
<=====Deduction Classification=====>								
				Deduction Amount	NET DED:-	1577098		
0028 - 00 - 107 - 00 - 00 - 00		21850			DDO CODE:-	150001		
0030 - 02 - 102 - 00 - 00 - 00		665						

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15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							21500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1075550				
8011 - 00 - 107 - 00 - 00 - 00							4320				
8342 - 00 - 117 - 01 - 02 - 00							322913				
8658 - 00 - 112 - 00 - 00 - 00							130000				
2401 - 00 - 001 - 16 - 44 - 02 38							1709	31-MAY-23	204200	203740	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	460	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							60				
2401 - 00 - 001 - 16 - 44 - 02 30							1243	24-MAY-23	27652	27522	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	150001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 44 - 02 40							1711	31-MAY-23	48150	48125	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 41							1712	31-MAY-23	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 42							1713	31-MAY-23	3000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 22							562	17-MAY-23	9360	9355	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 19							559	17-MAY-23	3100		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150001	
2401 - 00 - 001 - 16 - 44 - 02 20							560	17-MAY-23	6200	6195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150001	

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15 Horticulture											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 44 - 02							21	561	17-MAY-23	49755	49730
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							39	1710	31-MAY-23	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 001 - 16 - 44 - 02							18	558	17-MAY-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 800 - 16 - 00 - 74							32	1576	29-MAY-23	6300	4795
<====Deduction Classification====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
0070 - 60 - 800 - 03 - 00 - 00								1500			
2401 - 00 - 800 - 16 - 00 - 74							29	1242	24-MAY-23	75000	74965
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	150001
15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2401 - 00 - 001 - 16 - 45 - 01							14	141	08-MAY-23	1328174	1208068
<====Deduction Classification====>							Deduction Amount			NET DED:-	120106
8342 - 00 - 117 - 01 - 02 - 00								97876		DDO CODE:-	150203
8011 - 00 - 107 - 00 - 00 - 00								645			
8009 - 01 - 101 - 00 - 00 - 00								16000			
0028 - 00 - 107 - 00 - 00 - 00								5425			
0030 - 02 - 102 - 00 - 00 - 00								160			
2401 - 00 - 001 - 16 - 45 - 01							4	59	01-MAY-23	36000	35980
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	150203
2401 - 00 - 001 - 16 - 45 - 01							2	57	01-MAY-23	400910	366566
<====Deduction Classification====>							Deduction Amount			NET DED:-	34344
8342 - 00 - 117 - 01 - 02 - 00								32229		DDO CODE:-	150203

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15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								165			
0028 - 00 - 107 - 00 - 00 - 00								1875			
0030 - 02 - 102 - 00 - 00 - 00								75			
2401 - 00 - 001 - 16 - 45 - 01							21	568	23-MAY-23	400910	366566
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	34344
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								32229			
2401 - 00 - 001 - 16 - 45 - 01							15	151	08-MAY-23	83318	78083
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								30			
2401 - 00 - 001 - 16 - 45 - 01							13	140	08-MAY-23	26638	23682
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2956
8342 - 00 - 117 - 01 - 02 - 00								2801		DDO CODE:-	150203
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 001 - 16 - 45 - 01							12	139	08-MAY-23	26638	23682
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2956
8342 - 00 - 117 - 01 - 02 - 00								2801		DDO CODE:-	150203
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 001 - 16 - 45 - 01							11	138	08-MAY-23	33638	30682
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2956
8342 - 00 - 117 - 01 - 02 - 00								2801		DDO CODE:-	150203
0028 - 00 - 107 - 00 - 00 - 00								150			
0030 - 02 - 102 - 00 - 00 - 00								5			

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15 Horticulture							Gross	Net
104 Chief Pay and Accounts Officer - GANGTOK							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2401 - 00 - 001 - 16 - 45 - 01	10	137	08-MAY-23			26638	23682	
<====Deduction Classification====> Deduction Amount							NET DED:-	2956
8342 - 00 - 117 - 01 - 02 - 00		2801				DDO CODE:-	150203	
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 45 - 01	8	135	08-MAY-23			20128	17739	
<====Deduction Classification====> Deduction Amount							NET DED:-	2389
8342 - 00 - 117 - 01 - 02 - 00		2259				DDO CODE:-	150203	
0028 - 00 - 107 - 00 - 00 - 00		125						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 45 - 01	9	136	08-MAY-23			26638	23682	
<====Deduction Classification====> Deduction Amount							NET DED:-	2956
8342 - 00 - 117 - 01 - 02 - 00		2801				DDO CODE:-	150203	
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
2401 - 00 - 001 - 16 - 45 - 02	20	567	23-MAY-23			41540	41520	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	5	60	01-MAY-23			3058100	3056810	
<====Deduction Classification====> Deduction Amount							NET DED:-	1290
0030 - 02 - 102 - 00 - 00 - 00		1290				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	19	566	23-MAY-23			37200	37180	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	23	570	23-MAY-23			598000	597715	
<====Deduction Classification====> Deduction Amount							NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00		285				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	24	571	23-MAY-23			3034100	3032820	
<====Deduction Classification====> Deduction Amount							NET DED:-	1280
0030 - 02 - 102 - 00 - 00 - 00		1280				DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02	6	61	01-MAY-23			598000	597715	
<====Deduction Classification====> Deduction Amount							NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00		285				DDO CODE:-	150203	

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15 Horticulture											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 02 3							58	01-MAY-23	40200	40180	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150203	
2401 - 00 - 104 - 16 - 45 - 01 7							62	01-MAY-23	2485176	2003499	
<====Deduction Classification====>							Deduction Amount		NET DED:-	481677	
8342 - 00 - 117 - 01 - 02 - 00							86152		DDO CODE:-	150203	
8011 - 00 - 107 - 00 - 00 - 00							1350				
0070 - 60 - 800 - 03 - 00 - 00							7000				
8009 - 01 - 101 - 00 - 00 - 00							380000				
0028 - 00 - 107 - 00 - 00 - 00							7000				
0030 - 02 - 102 - 00 - 00 - 00							175				
2401 - 00 - 104 - 16 - 45 - 01 1							56	01-MAY-23	83604	76125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	7479	
8342 - 00 - 117 - 01 - 02 - 00							7074		DDO CODE:-	150203	
8011 - 00 - 107 - 00 - 00 - 00							45				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2401 - 00 - 104 - 16 - 45 - 01 22							569	23-MAY-23	1415558	1286095	
<====Deduction Classification====>							Deduction Amount		NET DED:-	129463	
0028 - 00 - 107 - 00 - 00 - 00							5775		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							170				
8009 - 01 - 101 - 00 - 00 - 00							17500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							105328				
2401 - 00 - 104 - 16 - 45 - 01 26							710	24-MAY-23	2454260	2012928	
<====Deduction Classification====>							Deduction Amount		NET DED:-	441332	
0028 - 00 - 107 - 00 - 00 - 00							7000		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							340000				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							86897				

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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	20	474	20-MAY-23	162262	148351			
<====Deduction Classification====> Deduction Amount							NET DED:-	13911
0028 - 00 - 107 - 00 - 00 - 00		750				DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00		30						
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		13071						
2401 - 00 - 001 - 16 - 46 - 02	14	468	20-MAY-23	72000	71965			
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	11	465	20-MAY-23	12000	11995			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	25	596	31-MAY-23	1500				
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	24	595	31-MAY-23	10050	10045			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	23	594	31-MAY-23	12500	12495			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	3	56	03-MAY-23	19685	19675			
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	8	190	10-MAY-23	9725	9720			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	15	469	20-MAY-23	1092625	1092165			
<====Deduction Classification====> Deduction Amount							NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00		460				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	16	470	20-MAY-23	696000	695710			
<====Deduction Classification====> Deduction Amount							NET DED:-	290
0030 - 02 - 102 - 00 - 00 - 00		290				DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02	17	471	20-MAY-23	600000	599750			
<====Deduction Classification====> Deduction Amount							NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00		250				DDO CODE:-	150405	

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15 Horticulture											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 46 - 02 18							472	20-MAY-23	869950	869585	
<====Deduction Classification====> Deduction Amount									NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00							365		DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 02 19							473	20-MAY-23	9725	9720	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01 13							467	20-MAY-23	843138	706313	
<====Deduction Classification====> Deduction Amount									NET DED:-	136825	
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							480				
2401 - 00 - 104 - 16 - 46 - 01 12							466	20-MAY-23	826535	751552	
<====Deduction Classification====> Deduction Amount									NET DED:-	74983	
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	150405	
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							70548				
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 1							24	04-MAY-23	655268	519075	
<====Deduction Classification====> Deduction Amount									NET DED:-	136193	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							29768				

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15 Horticulture											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 47 - 01 8							199	25-MAY-23	655268	519075	
<====Deduction Classification====>							Deduction Amount		NET DED:-	136193	
0028 - 00 - 107 - 00 - 00 - 00							1950		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							29768				
2401 - 00 - 001 - 16 - 47 - 01 14							341	29-MAY-23	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 12							303	26-MAY-23	2223675	2222745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	930	
0030 - 02 - 102 - 00 - 00 - 00							930		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 4							27	04-MAY-23	2235675	2234740	
<====Deduction Classification====>							Deduction Amount		NET DED:-	935	
0030 - 02 - 102 - 00 - 00 - 00							935		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 3							26	04-MAY-23	31500	31485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150102	
2401 - 00 - 001 - 16 - 47 - 02 5							70	12-MAY-23	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 9							200	25-MAY-23	31500	31485	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	150102	
2401 - 00 - 104 - 16 - 47 - 01 2							25	04-MAY-23	895470	787963	
<====Deduction Classification====>							Deduction Amount		NET DED:-	107507	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							50292				

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15 Horticulture											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2401 - 00 - 104 - 16 - 47 - 01 10							201	25-MAY-23	895470	787963	
<====Deduction Classification====>							Deduction Amount		NET DED:-	107507	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	150102	
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							450				
8342 - 00 - 117 - 01 - 02 - 00							50292				
15 Horticulture											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2401 - 00 - 001 - 16 - 48 - 01 1							134	01-MAY-23	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01 15							535	19-MAY-23	935706	763589	
<====Deduction Classification====>							Deduction Amount		NET DED:-	172117	
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							120000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							40367				
8658 - 00 - 112 - 00 - 00 - 00							5000				
2401 - 00 - 001 - 16 - 48 - 01 16							536	19-MAY-23	1549420	1374615	
<====Deduction Classification====>							Deduction Amount		NET DED:-	174805	
0028 - 00 - 107 - 00 - 00 - 00							5550		DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							61000				
8011 - 00 - 107 - 00 - 00 - 00							855				
8342 - 00 - 117 - 01 - 02 - 00							104225				

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15 Horticulture								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 48 - 02	2	145	02-MAY-23		164700	164610		
<====Deduction Classification====>				Deduction Amount	NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02	17	537	19-MAY-23		150000	149925		
<====Deduction Classification====>				Deduction Amount	NET DED:-	75		
0030 - 02 - 102 - 00 - 00 - 00		75			DDO CODE:-	150304		
2401 - 00 - 001 - 16 - 48 - 02	18	538	19-MAY-23		199500	199405		
<====Deduction Classification====>				Deduction Amount	NET DED:-	95		
0030 - 02 - 102 - 00 - 00 - 00		95			DDO CODE:-	150304		
2401 - 00 - 104 - 16 - 48 - 01	13	518	19-MAY-23		1405280	1200567		
<====Deduction Classification====>				Deduction Amount	NET DED:-	204713		
0028 - 00 - 107 - 00 - 00 - 00		5050			DDO CODE:-	150304		
0030 - 02 - 102 - 00 - 00 - 00		155						
0070 - 60 - 800 - 03 - 00 - 00		2500						
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		81273						
2401 - 00 - 104 - 16 - 48 - 01	14	534	19-MAY-23		1411990	1269030		
<====Deduction Classification====>				Deduction Amount	NET DED:-	142960		
0028 - 00 - 107 - 00 - 00 - 00		5950			DDO CODE:-	150304		
0030 - 02 - 102 - 00 - 00 - 00		210						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		32500						
8011 - 00 - 107 - 00 - 00 - 00		615						
8342 - 00 - 117 - 01 - 02 - 00		102685						
15 Horticulture								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2401 - 00 - 001 - 16 - 49 - 01	10	260	23-MAY-23		2760114	2338764		
<====Deduction Classification====>				Deduction Amount	NET DED:-	421350		
8342 - 00 - 117 - 01 - 02 - 00		148125			DDO CODE:-	151308		

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15 Horticulture											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								1335			
0216 - 01 - 106 - 02 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								258000			
0028 - 00 - 107 - 00 - 00 - 00								9450			
0030 - 02 - 102 - 00 - 00 - 00								290			
2401 - 00 - 001 - 16 - 49 - 02 7							151	19-MAY-23	460500	460280	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							220		NET DED:-	220	
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02 8							152	19-MAY-23	27900	27885	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	151308	
2401 - 00 - 001 - 16 - 49 - 02 9							259	23-MAY-23	3305950	3304570	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							1380		NET DED:-	1380	
									DDO CODE:-	151308	
15 Horticulture											
129 Chief Pay and Accounts Office - SORENG											
1 Voted											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 50 - 01 8							228	24-MAY-23	596820	542704	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							50481		NET DED:-	54116	
									DDO CODE:-	151407	
8011 - 00 - 107 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							2225				
0030 - 02 - 102 - 00 - 00 - 00							65				
2401 - 00 - 001 - 16 - 50 - 01 10							230	24-MAY-23	996086	881276	
<=====Deduction Classification=====>							Deduction Amount				
8011 - 00 - 107 - 00 - 00 - 00							555		NET DED:-	114810	
									DDO CODE:-	151407	
0070 - 60 - 800 - 03 - 00 - 00							5500				

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15 Horticulture						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		106500				
0028 - 00 - 107 - 00 - 00 - 00		2200				
0030 - 02 - 102 - 00 - 00 - 00		55				
2401 - 00 - 001 - 16 - 50 - 01 9	229	24-MAY-23		608076	557458	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		47613		NET DED:-	50618	
8011 - 00 - 107 - 00 - 00 - 00		270		DDO CODE:-	151407	
0028 - 00 - 107 - 00 - 00 - 00		2625				
0030 - 02 - 102 - 00 - 00 - 00		110				
2401 - 00 - 001 - 16 - 50 - 02 11	231	24-MAY-23		160548	160468	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 7	227	24-MAY-23		3390575	3389155	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		1420		NET DED:-	1420	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02 13	243	24-MAY-23		55650	55625	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				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 6	514	15-MAY-23		3835638	2773092	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		8100		NET DED:-	1062546	
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	160001	
0070 - 60 - 800 - 03 - 00 - 00		15500				
0216 - 01 - 106 - 02 - 00 - 00		2800				
7610 - 00 - 202 - 62 - 00 - 00		39331				
8009 - 01 - 101 - 00 - 00 - 00		691900				

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16 Commerce and Industries											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1815				
8342 - 00 - 117 - 01 - 02 - 00							158306				
8658 - 00 - 112 - 00 - 00 - 00							144329				
8658 - 00 - 123 - 00 - 00 - 00							240				
2851 - 00 - 001 - 60 - 00 - 02							513	15-MAY-23	419500	419250	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02							7515	15-MAY-23	91450	91410	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02							141350	25-MAY-23	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02							131349	25-MAY-23	188914	188819	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							95		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02							4512	15-MAY-23	51600	48570	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	3030	
0070 - 60 - 800 - 03 - 00 - 00							3000		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 52							9723	19-MAY-23	20906951		
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00									NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	160001	
2851 - 00 - 003 - 61 - 60 - 01							171581	29-MAY-23	6337	6332	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01							181582	29-MAY-23	27870	27865	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 01							191708	31-MAY-23	96285	96280	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160002	

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16 Commerce and Industries							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2851 - 00 - 003 - 61 - 60 - 01	12	743	20-MAY-23			5150126	3887177	
<====Deduction Classification====> Deduction Amount							NET DED:-	1262949
0028 - 00 - 107 - 00 - 00 - 00		13425				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		360						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		2600						
8009 - 01 - 101 - 00 - 00 - 00		1074000						
8011 - 00 - 107 - 00 - 00 - 00		2940						
8342 - 00 - 117 - 01 - 02 - 00		148959						
8658 - 00 - 112 - 00 - 00 - 00		14665						
2851 - 00 - 003 - 61 - 60 - 02	2	137	06-MAY-23			9754	9749	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	3	138	06-MAY-23			213435	213330	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	1	136	06-MAY-23			281778	281643	
<====Deduction Classification====> Deduction Amount							NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00		135				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	15	1579	29-MAY-23			9439	9434	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	16	1580	29-MAY-23			206230	206125	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	160002	
2851 - 00 - 003 - 61 - 60 - 02	11	742	20-MAY-23			274275	274140	
<====Deduction Classification====> Deduction Amount							NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00		135				DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 01	10	741	20-MAY-23			284410	231873	
<====Deduction Classification====> Deduction Amount							NET DED:-	52537
0028 - 00 - 107 - 00 - 00 - 00		950				DDO CODE:-	160002	
0030 - 02 - 102 - 00 - 00 - 00		25						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		150						

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16 Commerce and Industries						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		11412				
5 Centrally Sponsored Sch						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 102 - 66 - 00 - 79	8	516	15-MAY-23	16200000		
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-		
				DDO CODE:-	160001	
16 Commerce and Industries						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 45 - 01	2	713	24-MAY-23	780690	606346	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	174344	
				DDO CODE:-	160208	
0028 - 00 - 107 - 00 - 00 - 00		2125				
0030 - 02 - 102 - 00 - 00 - 00		65				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8009 - 01 - 101 - 00 - 00 - 00		149000				
8011 - 00 - 107 - 00 - 00 - 00		525				
8342 - 00 - 117 - 01 - 02 - 00		21129				
2851 - 00 - 003 - 61 - 45 - 02	1	712	24-MAY-23	29225	29210	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	15	
				DDO CODE:-	160208	
0030 - 02 - 102 - 00 - 00 - 00		15				
16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 46 - 01	4	456	20-MAY-23	518106	443856	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	74250	
				DDO CODE:-	160407	
0028 - 00 - 107 - 00 - 00 - 00		1000				
0030 - 02 - 102 - 00 - 00 - 00		25				

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16 Commerce and Industries											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								73000			
8011 - 00 - 107 - 00 - 00 - 00								225			
2851 - 00 - 003 - 61 - 46 - 01 16							593	31-MAY-23	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 15							483	20-MAY-23	199200	181593	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17607	
0028 - 00 - 107 - 00 - 00 - 00							850		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							16562				
2851 - 00 - 003 - 61 - 46 - 01 8							460	20-MAY-23	473840	331590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	142250	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							141000				
8011 - 00 - 107 - 00 - 00 - 00							225				
2851 - 00 - 003 - 61 - 46 - 01 7							459	20-MAY-23	6000	5995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 5							457	20-MAY-23	7000	6995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 01 6							458	20-MAY-23	675364	615272	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	60092	
0028 - 00 - 107 - 00 - 00 - 00							2875		DDO CODE:-	160407	
0030 - 02 - 102 - 00 - 00 - 00							95				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							56612				
2851 - 00 - 003 - 61 - 46 - 02 12							464	20-MAY-23	19650	19640	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160407	

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16 Commerce and Industries						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2851 - 00 - 003 - 61 - 46 - 02	1	117	06-MAY-23	40455	40435	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	2	118	06-MAY-23	20305	20295	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	3	154	06-MAY-23	12000	11995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	10	462	20-MAY-23	83900	83860	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		NET DED:-	40	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	9	461	20-MAY-23	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	14	482	20-MAY-23	51000	50980	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	13	481	20-MAY-23	48000	47980	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	160407	
2851 - 00 - 003 - 61 - 46 - 02	11	463	20-MAY-23	39150	39130	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				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	3	311	26-MAY-23	1338988	1120781	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3450		NET DED:-	218207	
				DDO CODE:-	160103	
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		191000				
8011 - 00 - 107 - 00 - 00 - 00		510				

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16 Commerce and Industries						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		23157				
2851 - 00 - 003 - 61 - 47 - 02 1	40	09-MAY-23		14070		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-		160103
2851 - 00 - 003 - 61 - 47 - 02 2	58	11-MAY-23		40455	40435	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		160103
2851 - 00 - 003 - 61 - 47 - 02 4	312	26-MAY-23		39150	39130	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		160103
16 Commerce and Industries						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<====Voucher Classification====>	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
2851 - 00 - 003 - 61 - 48 - 01 5	523	19-MAY-23		1042174	849016	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	193158	
0028 - 00 - 107 - 00 - 00 - 00		3175		DDO CODE:-		160306
0030 - 02 - 102 - 00 - 00 - 00		90				
8009 - 01 - 101 - 00 - 00 - 00		157000				
8011 - 00 - 107 - 00 - 00 - 00		435				
8342 - 00 - 117 - 01 - 02 - 00		32458				
2851 - 00 - 003 - 61 - 48 - 02 6	524	19-MAY-23		131125	131065	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-		160306
2851 - 00 - 003 - 61 - 48 - 02 2	255	09-MAY-23		31155	31140	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		160306
2851 - 00 - 003 - 61 - 48 - 02 8	1097	31-MAY-23		30150	30135	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-		160306

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16 Commerce and Industries											
107 Chief Pay and Accounts Officer - NAMCHI											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 200 - 68 - 61 - 01 4							522	19-MAY-23	1193864	1024202	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	169662	
0028 - 00 - 107 - 00 - 00 - 00							3475		DDO CODE:-	160305	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							119000				
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							44257				
2851 - 00 - 200 - 68 - 61 - 01 1							214	03-MAY-23	11279	11274	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 3							520	19-MAY-23	237000	236930	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	160305	
2851 - 00 - 200 - 68 - 61 - 02 7							858	26-MAY-23	20100	20090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	160305	
17 Information and Public Relation											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2220 - 01 - 001 - 60 - 00 - 01 5							975	22-MAY-23	139540	125836	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13704	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	170001	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							12144				
2220 - 60 - 001 - 60 - 00 - 01 7							977	22-MAY-23	1744150	1397870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	346280	
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	170001	

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17 Information and Public Relation											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							5500				
8009 - 01 - 101 - 00 - 00 - 00							322000				
8011 - 00 - 107 - 00 - 00 - 00							990				
8658 - 00 - 112 - 00 - 00 - 00							14100				
2220 - 60 - 001 - 60 - 00 - 50							10	980	22-MAY-23	6300	4795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	170001
0070 - 60 - 800 - 03 - 00 - 00							1500				
2220 - 60 - 101 - 00 - 00 - 01							6	976	22-MAY-23	77130	39495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37635
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							2400				
2220 - 60 - 102 - 00 - 44 - 01							14	1720	31-MAY-23	557474	505512
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	51962
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							48342				
2220 - 60 - 102 - 00 - 44 - 02							2	972	22-MAY-23	1028700	1027570
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1130
0028 - 00 - 107 - 00 - 00 - 00							750			DDO CODE:-	170001
0030 - 02 - 102 - 00 - 00 - 00							380				
2220 - 60 - 102 - 00 - 44 - 02							12	1718	31-MAY-23	201960	201855
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00							105			DDO CODE:-	170001

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17 Information and Public Relation							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 102 - 00 - 44 - 02	13	1719	31-MAY-23			18878	18868	
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8009 - 01 - 101 - 00 - 00 - 00			40000					
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2220 - 60 - 110 - 62 - 00 - 01	9	979	22-MAY-23			21000	20985	
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0216 - 01 - 106 - 02 - 00 - 00			450					
8011 - 00 - 107 - 00 - 00 - 00			1590					
8342 - 00 - 117 - 01 - 02 - 00			228796					
8658 - 00 - 112 - 00 - 00 - 00			1200					
2220 - 60 - 110 - 62 - 00 - 01	8	978	22-MAY-23			49000	48965	
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0070 - 60 - 800 - 03 - 00 - 00			1500					

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17 Information and Public Relation																																																						
1 Chief Pay and Accounts Office - HEADQUARTER																																																						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																																																	
2220 - 60 - 110 - 62 - 00 - 02 3	973	22-MAY-23		134175	134115																																																	
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0030 - 02 - 102 - 00 - 00 - 00	60			DDO CODE:-	170001																																																	
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0070 - 60 - 800 - 03 - 00 - 00	3500																																																					
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17 Information and Public Relation																																																						
105 Chief Pay and Accounts Officer - GAYZING																																																						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																																																	
2220 - 60 - 102 - 00 - 46 - 01 1	193	10-MAY-23		415960	354785																																																	
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17 Information and Public Relation																																																						
106 Chief Pay and Accounts Officer - MANGAN																																																						
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<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount																																																	
2220 - 60 - 102 - 00 - 47 - 01 1	202	25-MAY-23		32762	29873																																																	
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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	
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0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		19210				
17 Information and Public Relation						
128 Chief Pay and Accounts Office - PAKYONG						
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8009 - 01 - 101 - 00 - 00 - 00		50000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
18 Information Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial	Voucher	Voucher	Gross	Net	
<===Voucher Classification===>	Number	Number	Date	Amount	Amount	
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18 Information Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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0028 - 00 - 107 - 00 - 00 - 00								7225		DDO CODE:-	180001
0030 - 02 - 102 - 00 - 00 - 00								210			
0070 - 60 - 800 - 03 - 00 - 00								12000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								372000			
8011 - 00 - 107 - 00 - 00 - 00								1890			
8342 - 00 - 117 - 01 - 02 - 00								115135			
2852 - 07 - 800 - 19 - 00 - 01							5	678	19-MAY-23	12600	9590
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0030 - 02 - 102 - 00 - 00 - 00								165			

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18 Information Technology											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2852 - 07 - 800 - 19 - 00 - 76 10							1630	29-MAY-23	277950	277885	
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19 Water Resources											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
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0070 - 60 - 800 - 03 - 00 - 00							16000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							959700				
8011 - 00 - 107 - 00 - 00 - 00							4280				
8342 - 00 - 117 - 01 - 02 - 00							363017				
8658 - 00 - 112 - 00 - 00 - 00							57800				
2702 - 80 - 001 - 20 - 44 - 01 1							34	03-MAY-23	8003160	6524921	
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0028 - 00 - 107 - 00 - 00 - 00							21350		NET DED:-	1478239	
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0070 - 60 - 800 - 03 - 00 - 00							16000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							1014700				
8011 - 00 - 107 - 00 - 00 - 00							4340				
8342 - 00 - 117 - 01 - 02 - 00							362629				
8658 - 00 - 112 - 00 - 00 - 00							57800				
2702 - 80 - 001 - 20 - 44 - 01 11							1550	29-MAY-23	88374	80478	
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19 Water Resources											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
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8342 - 00 - 117 - 01 - 02 - 00								7631			
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0030 - 02 - 102 - 00 - 00 - 00								135			
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19 Water Resources											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
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8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							16395				
2702 - 80 - 800 - 64 - 00 - 01 4							37	03-MAY-23	222342	205322	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	17020	
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							16395				
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 1							475	19-MAY-23	41084	37344	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3740	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3505				
2702 - 80 - 001 - 20 - 45 - 01 2							476	19-MAY-23	3131580	2698839	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	432741	
0028 - 00 - 107 - 00 - 00 - 00							10275		DDO CODE:-	190203	
0030 - 02 - 102 - 00 - 00 - 00							290				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							226000				
8011 - 00 - 107 - 00 - 00 - 00							1830				
8342 - 00 - 117 - 01 - 02 - 00							186871				
8658 - 00 - 112 - 00 - 00 - 00							2475				

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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	6	513	24-MAY-23	1512024	1270789			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5400				NET DED:-	241235	
0030 - 02 - 102 - 00 - 00 - 00		160				DDO CODE:-	190405	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		138000						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		96000						
2702 - 80 - 001 - 20 - 53 - 01	5	512	24-MAY-23	888502	776394			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3175				NET DED:-	112108	
0030 - 02 - 102 - 00 - 00 - 00		90				DDO CODE:-	190405	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		53000						
8011 - 00 - 107 - 00 - 00 - 00		510						
8342 - 00 - 117 - 01 - 02 - 00		54333						
2702 - 80 - 001 - 20 - 53 - 01	4	180	09-MAY-23	1510856	1269732			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		5400				NET DED:-	241124	
0030 - 02 - 102 - 00 - 00 - 00		160				DDO CODE:-	190405	
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		138000						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		95889						
2702 - 80 - 001 - 20 - 53 - 01	3	179	09-MAY-23	35682	32502			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		150				NET DED:-	3180	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	190405	
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		2995						
2702 - 80 - 001 - 20 - 53 - 01	1	16	02-MAY-23	976850	834507			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3375				NET DED:-	142343	
						DDO CODE:-	190405	

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19 Water Resources						
105 Chief Pay and Accounts Officer - GAYZING						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		95			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		83000			
	8011 - 00 - 107 - 00 - 00 - 00		540			
	8342 - 00 - 117 - 01 - 02 - 00		54333			
	2702 - 80 - 001 - 20 - 53 - 01	2	49	03-MAY-23	99434	67169
<=====Deduction Classification=====> Deduction Amount						
	8009 - 01 - 101 - 00 - 00 - 00		32000		NET DED:-	32265
	0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	190405
	0030 - 02 - 102 - 00 - 00 - 00		5			
	8011 - 00 - 107 - 00 - 00 - 00		60			
19 Water Resources						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2702 - 80 - 001 - 20 - 47 - 01	1	301	26-MAY-23	1559402	1343324
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		5350		NET DED:-	216078
	0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	190102
	0070 - 60 - 800 - 03 - 00 - 00		3000			
	8009 - 01 - 101 - 00 - 00 - 00		100000			
	8011 - 00 - 107 - 00 - 00 - 00		870			
	8342 - 00 - 117 - 01 - 02 - 00		106693			
	2702 - 80 - 001 - 20 - 47 - 02	2	302	26-MAY-23	62400	62365
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35
					DDO CODE:-	190102

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19 Water Resources								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2702 - 80 - 001 - 20 - 48 - 01 5	238	04-MAY-23		7032	7027			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01 7	303	11-MAY-23		26284	26279			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01 12	1073	31-MAY-23		88348	58113			
<====Deduction Classification====> Deduction Amount				NET DED:-	30235			
0028 - 00 - 107 - 00 - 00 - 00	200			DDO CODE:-	190304			
0030 - 02 - 102 - 00 - 00 - 00	5							
8009 - 01 - 101 - 00 - 00 - 00	30000							
8011 - 00 - 107 - 00 - 00 - 00	30							
2702 - 80 - 001 - 20 - 48 - 01 3	236	04-MAY-23		47786	47781			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01 4	237	04-MAY-23		2271				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	190304			
2702 - 80 - 001 - 20 - 48 - 01 11	629	22-MAY-23		1981682	1802130			
<====Deduction Classification====> Deduction Amount				NET DED:-	179552			
0028 - 00 - 107 - 00 - 00 - 00	8300			DDO CODE:-	190304			
0030 - 02 - 102 - 00 - 00 - 00	255							
0070 - 60 - 800 - 03 - 00 - 00	1000							
0216 - 01 - 106 - 02 - 00 - 00	600							
8011 - 00 - 107 - 00 - 00 - 00	1040							
8342 - 00 - 117 - 01 - 02 - 00	168357							
2702 - 80 - 001 - 20 - 48 - 01 10	628	22-MAY-23		927454	697984			
<====Deduction Classification====> Deduction Amount				NET DED:-	229470			
0028 - 00 - 107 - 00 - 00 - 00	2000			DDO CODE:-	190304			
0030 - 02 - 102 - 00 - 00 - 00	50							
0070 - 60 - 800 - 03 - 00 - 00	2000							
8009 - 01 - 101 - 00 - 00 - 00	225000							
8011 - 00 - 107 - 00 - 00 - 00	420							

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19 Water Resources											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 48 - 01 6							247	04-MAY-23	118658	68393	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	190304	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2702 - 80 - 001 - 20 - 48 - 02 2							235	04-MAY-23	143400	143325	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 9							627	22-MAY-23	294000	293910	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 8							626	22-MAY-23	77950	77915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 02 1							143	01-MAY-23	36000	35990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	190304	
20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 114 - 67 - 70 - 01 161							998	22-MAY-23	247431	225618	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21813	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							19988				
2014 - 00 - 114 - 67 - 70 - 01 203							1685	30-MAY-23	2267282	1937556	
<====Deduction Classification====>							Deduction Amount		NET DED:-	329726	
0028 - 00 - 107 - 00 - 00 - 00							8100		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							215				

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							164000				
8011 - 00 - 107 - 00 - 00 - 00							1140				
8342 - 00 - 117 - 01 - 02 - 00							133806				
8658 - 00 - 112 - 00 - 00 - 00							18700				
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 114 - 67 - 70 - 02							156	993	22-MAY-23	155390	154720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	670
0028 - 00 - 107 - 00 - 00 - 00							650			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							20				
2014 - 00 - 114 - 67 - 70 - 02							117	1020	22-MAY-23	4405	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 02							18	181	08-MAY-23	33303	33148
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 67 - 70 - 02							204	1689	30-MAY-23	25234	25104
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00							125			DDO CODE:-	200002
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 67 - 70 - 13							57	401	11-MAY-23	8990	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							162	999	22-MAY-23	4114	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							115	1003	22-MAY-23	25220	25215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200002

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20 Judiciary									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 13	190	1604	29-MAY-23			18270	18265		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	56	400	11-MAY-23			4495			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	26	189	08-MAY-23			899			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	195	1609	29-MAY-23			645	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		645				NET DED:-	645		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	196	1610	29-MAY-23			4500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00		4500				NET DED:-	4500		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	197	1611	29-MAY-23			4500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00		4500				NET DED:-	4500		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	198	1612	29-MAY-23			500	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		500				NET DED:-	500		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	199	1613	29-MAY-23			44789	0		
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		44789				NET DED:-	44789		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	200	1614	29-MAY-23			500	0		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		500				NET DED:-	500		
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	112	1000	22-MAY-23			2280			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	113	1001	22-MAY-23			12676			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 70 - 13	114	1002	22-MAY-23			3980			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-	200002		

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 114 - 67 - 70 - 13							191	1605	29-MAY-23	14912	14907
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							193	1607	29-MAY-23	2599	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							194	1608	29-MAY-23	218340	218335
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							202	1684	30-MAY-23	2337	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							19	182	08-MAY-23	10788	10783
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							20	183	08-MAY-23	8990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							21	184	08-MAY-23	8990	8985
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							22	185	08-MAY-23	5394	5389
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							23	186	08-MAY-23	10788	10783
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							24	187	08-MAY-23	1169	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							25	188	08-MAY-23	5394	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							27	190	08-MAY-23	8990	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00										DDO CODE:-	200002

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20 Judiciary											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 114 - 67 - 70 - 13							47	391	11-MAY-23	1169	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							48	392	11-MAY-23	4495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							49	393	11-MAY-23	1169	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							50	394	11-MAY-23	1169	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							51	395	11-MAY-23	1169	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							52	396	11-MAY-23	1169	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							53	397	11-MAY-23	4495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							54	398	11-MAY-23	4495	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13							55	399	11-MAY-23	1798	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 71 - 01							116	1004	22-MAY-23	166606	136089
<====Deduction Classification====>							Deduction Amount			NET DED:-	30517
										DDO CODE:-	200003
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								16000			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								7327			
8658 - 00 - 112 - 00 - 00 - 00								6500			

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20 Judiciary								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 74 - 01			160	997	22-MAY-23	516302	464966	
<====Deduction Classification====>			Deduction Amount			NET DED:-	51336	
0028 - 00 - 107 - 00 - 00 - 00			2000			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			55					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			285					
8342 - 00 - 117 - 01 - 02 - 00			38996					
2014 - 00 - 114 - 67 - 74 - 13			192	1606	29-MAY-23	12602	12597	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01			159	996	22-MAY-23	381516	347029	
<====Deduction Classification====>			Deduction Amount			NET DED:-	34487	
0028 - 00 - 107 - 00 - 00 - 00			1650			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			45					
8011 - 00 - 107 - 00 - 00 - 00			225					
8342 - 00 - 117 - 01 - 02 - 00			32567					
2014 - 00 - 114 - 67 - 75 - 13			189	1603	29-MAY-23	11765	11760	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 76 - 01			158	995	22-MAY-23	230520	197564	
<====Deduction Classification====>			Deduction Amount			NET DED:-	32956	
0028 - 00 - 107 - 00 - 00 - 00			900			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			25					
8009 - 01 - 101 - 00 - 00 - 00			23000					
8011 - 00 - 107 - 00 - 00 - 00			75					
8342 - 00 - 117 - 01 - 02 - 00			8956					
2014 - 00 - 114 - 67 - 77 - 01			157	994	22-MAY-23	133984	91283	
<====Deduction Classification====>			Deduction Amount			NET DED:-	42701	
0028 - 00 - 107 - 00 - 00 - 00			500			DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00			15					
8009 - 01 - 101 - 00 - 00 - 00			36000					
8011 - 00 - 107 - 00 - 00 - 00			45					
8342 - 00 - 117 - 01 - 02 - 00			6141					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 800 - 70 - 00 - 01			163	1183	24-MAY-23	361453	329774	
<====Deduction Classification====> Deduction Amount						NET DED:-	31679	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				29354				
2014 - 00 - 800 - 70 - 00 - 01			164	1184	24-MAY-23	858930	781810	
<====Deduction Classification====> Deduction Amount						NET DED:-	77120	
0028 - 00 - 107 - 00 - 00 - 00				3600		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00				110				
0216 - 01 - 106 - 02 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				72770				
2014 - 00 - 800 - 70 - 00 - 02			165	1185	24-MAY-23	35682	35527	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	200010	
0030 - 02 - 102 - 00 - 00 - 00				5				
2014 - 00 - 800 - 70 - 00 - 02			39	377	10-MAY-23	28317	28302	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13			38	376	10-MAY-23	1144		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13			41	379	10-MAY-23	200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13			70	468	12-MAY-23	38720	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	38720	
0801 - 01 - 800 - 01 - 00 - 00				38720		DDO CODE:-	200010	
2014 - 00 - 800 - 70 - 00 - 13			71	469	12-MAY-23	16280	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	16280	
0801 - 01 - 800 - 01 - 00 - 00				16280		DDO CODE:-	200010	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 13						72	470	12-MAY-23	780	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	780
0215 - 01 - 103 - 00 - 00 - 00							780		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						58	456	12-MAY-23	8990	8985
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						36	374	10-MAY-23	8990	8985
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						37	375	10-MAY-23	1566	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						35	373	10-MAY-23	4235	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						134	942	22-MAY-23	1165	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						69	467	12-MAY-23	6300	6295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						66	464	12-MAY-23	1752	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						59	457	12-MAY-23	1000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						34	372	10-MAY-23	2053	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						33	371	10-MAY-23	3014	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 13						32	370	10-MAY-23	155203	155198
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 800 - 70 - 00 - 50						67	465	12-MAY-23	51750	51745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50						129	937	22-MAY-23	7510	7505
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50						126	934	22-MAY-23	9429	9424
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50						127	935	22-MAY-23	9440	9435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50						131	939	22-MAY-23	179	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50						132	940	22-MAY-23	19756	19751
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50						60	458	12-MAY-23	9500	9495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50						61	459	12-MAY-23	9500	9495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50						62	460	12-MAY-23	6500	6495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50						64	462	12-MAY-23	35750	35745
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50						65	463	12-MAY-23	44741	44736
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50						40	378	10-MAY-23	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200010

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<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2014 - 00 - 800 - 70 - 00 - 50							128	936	22-MAY-23	1505	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50							136	944	22-MAY-23	1271	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50							63	461	12-MAY-23	11000	10995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50							135	943	22-MAY-23	2525	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50							133	941	22-MAY-23	2435	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50							130	938	22-MAY-23	14140	14135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200010
2014 - 00 - 800 - 70 - 00 - 50							68	466	12-MAY-23	27500	27495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200010
3 Charged							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2014 - 00 - 102 - 60 - 00 - 01							172	1271	24-MAY-23	900163	820256
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	79907
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								6000			
8011 - 00 - 107 - 00 - 00 - 00								360			
8342 - 00 - 117 - 01 - 02 - 00								72932			
2014 - 00 - 102 - 60 - 00 - 01							44	387	11-MAY-23	3050	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01							176	1275	24-MAY-23	6074950	5518401
<====Deduction Classification====>							Deduction Amount			NET DED:-	556549
0028 - 00 - 107 - 00 - 00 - 00							21450		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00							580				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							3350				
8011 - 00 - 107 - 00 - 00 - 00							3465				
8342 - 00 - 117 - 01 - 02 - 00							523704				
2014 - 00 - 102 - 60 - 00 - 01							2	158	08-MAY-23	728	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01							4	160	08-MAY-23	32519	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01							201	1628	29-MAY-23	331129	331124
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01							207	1731	31-MAY-23	7821	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01							28	301	10-MAY-23	14693	14683
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01							42	385	11-MAY-23	745942	745932
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01							43	386	11-MAY-23	42664	42659
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01							45	388	11-MAY-23	112000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01							168	1267	24-MAY-23	459000	299000
<====Deduction Classification====>							Deduction Amount			NET DED:-	160000
8009 - 01 - 101 - 00 - 00 - 00							160000		DDO CODE:-	200001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 01			169	1268	24-MAY-23	447750		297625	
<====Deduction Classification====>			Deduction Amount			NET DED:-		150125	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
8009 - 01 - 101 - 00 - 00 - 00					150000				
8011 - 00 - 107 - 00 - 00 - 00					120				
2014 - 00 - 102 - 60 - 00 - 01			170	1269	24-MAY-23	387000		286995	
<====Deduction Classification====>			Deduction Amount			NET DED:-		100005	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
8009 - 01 - 101 - 00 - 00 - 00					100000				
2014 - 00 - 102 - 60 - 00 - 01			171	1270	24-MAY-23	331129		316804	
<====Deduction Classification====>			Deduction Amount			NET DED:-		14325	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-		200001	
0030 - 02 - 102 - 00 - 00 - 00					5				
0070 - 60 - 800 - 03 - 00 - 00					2000				
8009 - 01 - 101 - 00 - 00 - 00					12000				
8011 - 00 - 107 - 00 - 00 - 00					120				
2014 - 00 - 102 - 60 - 00 - 01			78	601	17-MAY-23	41506		41501	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			79	602	17-MAY-23	13044		13039	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			80	603	17-MAY-23	102262		102257	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			104	693	19-MAY-23	72000			
<====Deduction Classification====>			Deduction Amount			NET DED:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			139	947	22-MAY-23	14630			
<====Deduction Classification====>			Deduction Amount			NET DED:-		200001	
2014 - 00 - 102 - 60 - 00 - 01			145	953	22-MAY-23	110180			
<====Deduction Classification====>			Deduction Amount			NET DED:-		200001	
						DDO CODE:-		200001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01							153	961	22-MAY-23	1718	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							174	1273	24-MAY-23	1660006	1659921
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 01							188	1513	29-MAY-23	3641806	2648965
<====Deduction Classification====>							Deduction Amount			NET DED:-	992841
0028 - 00 - 107 - 00 - 00 - 00								9800		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								245			
0070 - 60 - 800 - 03 - 00 - 00								6000			
0216 - 01 - 106 - 02 - 00 - 00								3100			
8009 - 01 - 101 - 00 - 00 - 00								972166			
8011 - 00 - 107 - 00 - 00 - 00								1530			
2014 - 00 - 102 - 60 - 00 - 02							175	1274	24-MAY-23	105000	104975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02							173	1272	24-MAY-23	198908	197978
<====Deduction Classification====>							Deduction Amount			NET DED:-	930
0028 - 00 - 107 - 00 - 00 - 00								900		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								30			
2014 - 00 - 102 - 60 - 00 - 11							3	159	08-MAY-23	43431	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11							5	161	08-MAY-23	118327	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11							143	951	22-MAY-23	56523	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11							144	952	22-MAY-23	32117	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2014 - 00 - 102 - 60 - 00 - 11							137	945	22-MAY-23	13777		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 11							1	157	08-MAY-23	14674		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 11							166	1265	24-MAY-23	13558		13553
<====Deduction Classification====>							Deduction Amount			NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 11							125	933	22-MAY-23	4055		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13							6	162	08-MAY-23	7192		7187
<====Deduction Classification====>							Deduction Amount			NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13							7	163	08-MAY-23	8990		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13							8	164	08-MAY-23	4501		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13							9	165	08-MAY-23	26544		26539
<====Deduction Classification====>							Deduction Amount			NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13							10	166	08-MAY-23	9440		9435
<====Deduction Classification====>							Deduction Amount			NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13							11	167	08-MAY-23	4000		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13							12	168	08-MAY-23	1640		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		200001
2014 - 00 - 102 - 60 - 00 - 13							13	169	08-MAY-23	4298		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		200001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							14	170	08-MAY-23	53151	53146
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							15	171	08-MAY-23	1892	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							205	1729	31-MAY-23	72188	72148
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							206	1730	31-MAY-23	87090	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							209	1747	31-MAY-23	17980	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							29	302	10-MAY-23	506000	505995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							30	303	10-MAY-23	126141	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							46	389	11-MAY-23	3065	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							73	520	15-MAY-23	50337	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							74	521	15-MAY-23	16776	16771
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							75	598	17-MAY-23	1635	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							76	599	17-MAY-23	34130	34125
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							77	600	17-MAY-23	2730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							81	604	17-MAY-23	7458	7453
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							82	605	17-MAY-23	28733	28728
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							83	606	17-MAY-23	1550	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							84	607	17-MAY-23	84824	84819
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							85	608	17-MAY-23	17210	17205
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							86	609	17-MAY-23	52338	52333
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							87	610	17-MAY-23	1749	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							88	611	17-MAY-23	29586	29581
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							90	679	19-MAY-23	11238	11233
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							91	680	19-MAY-23	5844	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							92	681	19-MAY-23	3570	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							93	682	19-MAY-23	733	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							94	683	19-MAY-23	4038	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							95	684	19-MAY-23	4330	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							96	685	19-MAY-23	14488	14483
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							97	686	19-MAY-23	2304	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							98	687	19-MAY-23	2004	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							99	688	19-MAY-23	171171	171166
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							100	689	19-MAY-23	49894	49874
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							101	690	19-MAY-23	13755	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							102	691	19-MAY-23	1405	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							103	692	19-MAY-23	2368	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							106	695	19-MAY-23	9404	9399
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 102 - 60 - 00 - 13			108	697	19-MAY-23	15000		14995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			109	698	19-MAY-23	2716			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			110	699	19-MAY-23	195906		195901	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			111	700	19-MAY-23	1359			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			138	946	22-MAY-23	3695			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			140	948	22-MAY-23	899			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			141	949	22-MAY-23	6477		6472	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			142	950	22-MAY-23	5923		5918	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			146	954	22-MAY-23	122049		122044	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			147	955	22-MAY-23	231586		231581	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			148	956	22-MAY-23	12599		12594	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		200001	
2014 - 00 - 102 - 60 - 00 - 13			149	957	22-MAY-23	10091			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13							150	958	22-MAY-23	10878	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							151	959	22-MAY-23	800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							152	960	22-MAY-23	38162	38157
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							154	962	22-MAY-23	7044	7039
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							167	1266	24-MAY-23	12000	11995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							177	1367	25-MAY-23	56440	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							16	172	08-MAY-23	47215	47210
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							105	694	19-MAY-23	23199	23194
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							17	173	08-MAY-23	28730	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							107	696	19-MAY-23	8400	8395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							31	304	10-MAY-23	300	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	300
0215 - 01 - 103 - 00 - 00 - 00								300		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							155	963	22-MAY-23	33941	33936
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	200001

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 13			208	1746	31-MAY-23	26970			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			185	1375	25-MAY-23	86616	86611		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			89	612	17-MAY-23	7025	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	7025		
0801 - 01 - 800 - 01 - 00 - 00					7025	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			118	923	22-MAY-23	11414	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	11414		
0801 - 01 - 800 - 01 - 00 - 00					11414	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			119	924	22-MAY-23	75080	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	75080		
0801 - 01 - 800 - 01 - 00 - 00					75080	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			120	925	22-MAY-23	13918	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	13918		
0801 - 01 - 800 - 01 - 00 - 00					13918	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			121	926	22-MAY-23	7944	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	7944		
0801 - 01 - 800 - 01 - 00 - 00					7944	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			122	927	22-MAY-23	300	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300		
0215 - 01 - 103 - 00 - 00 - 00					300	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			123	928	22-MAY-23	300	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300		
0215 - 01 - 103 - 00 - 00 - 00					300	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			124	929	22-MAY-23	300	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	300		
0215 - 01 - 103 - 00 - 00 - 00					300	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			178	1368	25-MAY-23	6000	5995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			179	1369	25-MAY-23	7192	7187		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		

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<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2014 - 00 - 102 - 60 - 00 - 13							180	1370	25-MAY-23	7192	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							181	1371	25-MAY-23	132000	131995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							182	1372	25-MAY-23	25091	25086
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							183	1373	25-MAY-23	3198	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							184	1374	25-MAY-23	55000	54995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							186	1376	25-MAY-23	3532	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13							187	1377	25-MAY-23	66560	66555
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2071 - 01 - 106 - 00 - 00 - 04							54	98	02-MAY-23	889714	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
20 Judiciary											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 61 - 00 - 01							60	436	19-MAY-23	2862	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							57	367	15-MAY-23	5700571	4751923
<====Deduction Classification====>							Deduction Amount			NET DED:-	948648
0028 - 00 - 107 - 00 - 00 - 00								16700		DDO CODE:-	200206

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							440				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							582500				
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							256243				
8658 - 00 - 112 - 00 - 00 - 00							86000				
2014 - 00 - 105 - 61 - 00 - 01							51	361	15-MAY-23	1586394	1429216
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	157178
0028 - 00 - 107 - 00 - 00 - 00							1400			DDO CODE:-	200206
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							10500				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							840				
8342 - 00 - 117 - 01 - 02 - 00							104403				
2014 - 00 - 105 - 61 - 00 - 01							8	167	08-MAY-23	34312	34307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							7	166	08-MAY-23	74874	74869
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 01							71	642	24-MAY-23	25769	25764
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 02							58	434	19-MAY-23	29262	29247
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							54	364	15-MAY-23	8125	8120
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200206

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104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 61 - 00 - 11							56	366	15-MAY-23	950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							59	435	19-MAY-23	5540	5535
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							75	799	29-MAY-23	950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							76	800	29-MAY-23	4675	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							53	363	15-MAY-23	27745	27740
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							28	240	11-MAY-23	200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							27	239	11-MAY-23	150	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							26	238	11-MAY-23	200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							78	802	29-MAY-23	1290	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							2	161	08-MAY-23	1500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							1	160	08-MAY-23	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200206
2014 - 00 - 105 - 61 - 00 - 11							12	171	08-MAY-23	15074	15069
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200206

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20 Judiciary									
104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
2014 - 00 - 105 - 61 - 00 - 13	45	257	12-MAY-23	4500	0				
<====Deduction Classification====> Deduction Amount						NET DED:-	4500		
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	46	258	12-MAY-23	4500	0				
<====Deduction Classification====> Deduction Amount						NET DED:-	4500		
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	48	260	12-MAY-23	18560	0				
<====Deduction Classification====> Deduction Amount						NET DED:-	18560		
0801 - 01 - 800 - 01 - 00 - 00		18560				DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	62	554	23-MAY-23	6332	0				
<====Deduction Classification====> Deduction Amount						NET DED:-	6332		
0801 - 01 - 800 - 01 - 00 - 00		6332				DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	4	163	08-MAY-23	18660	18655				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	5	164	08-MAY-23	3314					
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	6	165	08-MAY-23	4303					
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	9	168	08-MAY-23	54579	54574				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	10	169	08-MAY-23	56074	56069				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	11	170	08-MAY-23	14159	14154				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	13	192	09-MAY-23	13440	13435				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		
2014 - 00 - 105 - 61 - 00 - 13	14	193	09-MAY-23	27063	27058				
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	200206		

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 61 - 00 - 13	15	194	09-MAY-23			10080	10075		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
			DDO CODE:-			200206			
2014 - 00 - 105 - 61 - 00 - 13	16	195	09-MAY-23			35585	35580		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
			DDO CODE:-			200206			
2014 - 00 - 105 - 61 - 00 - 13	17	196	09-MAY-23			20650	20645		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
			DDO CODE:-			200206			
2014 - 00 - 105 - 61 - 00 - 13	18	197	09-MAY-23			1230			
<====Deduction Classification====> Deduction Amount									
			NET DED:-						
			DDO CODE:-			200206			
2014 - 00 - 105 - 61 - 00 - 13	19	230	11-MAY-23			5000			
<====Deduction Classification====> Deduction Amount									
			NET DED:-						
			DDO CODE:-			200206			
2014 - 00 - 105 - 61 - 00 - 13	20	231	11-MAY-23			320			
<====Deduction Classification====> Deduction Amount									
			NET DED:-						
			DDO CODE:-			200206			
2014 - 00 - 105 - 61 - 00 - 13	22	233	11-MAY-23			3080			
<====Deduction Classification====> Deduction Amount									
			NET DED:-						
			DDO CODE:-			200206			
2014 - 00 - 105 - 61 - 00 - 13	23	234	11-MAY-23			6867	6862		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
			DDO CODE:-			200206			
2014 - 00 - 105 - 61 - 00 - 13	24	235	11-MAY-23			6440	6435		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
			DDO CODE:-			200206			
2014 - 00 - 105 - 61 - 00 - 13	25	236	11-MAY-23			22722	22717		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
			DDO CODE:-			200206			
2014 - 00 - 105 - 61 - 00 - 13	29	241	11-MAY-23			9787	9782		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
			DDO CODE:-			200206			
2014 - 00 - 105 - 61 - 00 - 13	30	242	11-MAY-23			28014	28009		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
			DDO CODE:-			200206			

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 61 - 00 - 13			32	244	11-MAY-23	550		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			49	359	15-MAY-23	9416	9411	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			50	360	15-MAY-23	2452		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			52	362	15-MAY-23	4575		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			55	365	15-MAY-23	8766	8761	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			61	437	19-MAY-23	1560		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			63	607	24-MAY-23	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			64	608	24-MAY-23	10968	10958	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			65	636	24-MAY-23	84506	84451	
<====Deduction Classification====>			Deduction Amount			NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			66	637	24-MAY-23	1622		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			68	639	24-MAY-23	850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			69	640	24-MAY-23	3750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200206	

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104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 61 - 00 - 13			70	641	24-MAY-23	450		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			73	648	24-MAY-23	71280	71275	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			74	649	24-MAY-23	16335	16330	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			77	801	29-MAY-23	3196		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			21	232	11-MAY-23	7806	7801	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			42	254	12-MAY-23	3000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00					3000	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			33	245	11-MAY-23	1020		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			67	638	24-MAY-23	1310		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			47	259	12-MAY-23	1500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1500	
0801 - 01 - 800 - 01 - 00 - 00					1500	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			43	255	12-MAY-23	3000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00					3000	DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			72	647	24-MAY-23	320		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200206	
2014 - 00 - 105 - 61 - 00 - 13			3	162	08-MAY-23	631		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200206	

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104 Chief Pay and Accounts Officer - GANGTOK									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 105 - 61 - 00 - 13	31	243	11-MAY-23	6473		6468			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5		DDO CODE:- 200206	
2014 - 00 - 105 - 61 - 00 - 13	34	246	12-MAY-23	670		0			
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			670	NET DED:-		670		DDO CODE:- 200206	
2014 - 00 - 105 - 61 - 00 - 13	35	247	12-MAY-23	4500		0			
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			4500	NET DED:-		4500		DDO CODE:- 200206	
2014 - 00 - 105 - 61 - 00 - 13	36	248	12-MAY-23	4500		0			
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			4500	NET DED:-		4500		DDO CODE:- 200206	
2014 - 00 - 105 - 61 - 00 - 13	37	249	12-MAY-23	3000		0			
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			3000	NET DED:-		3000		DDO CODE:- 200206	
2014 - 00 - 105 - 61 - 00 - 13	38	250	12-MAY-23	4500		0			
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			4500	NET DED:-		4500		DDO CODE:- 200206	
2014 - 00 - 105 - 61 - 00 - 13	39	251	12-MAY-23	3000		0			
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			3000	NET DED:-		3000		DDO CODE:- 200206	
2014 - 00 - 105 - 61 - 00 - 13	40	252	12-MAY-23	3000		0			
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			3000	NET DED:-		3000		DDO CODE:- 200206	
2014 - 00 - 105 - 61 - 00 - 13	41	253	12-MAY-23	3000		0			
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			3000	NET DED:-		3000		DDO CODE:- 200206	
2014 - 00 - 105 - 61 - 00 - 13	44	256	12-MAY-23	4500		0			
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00			4500	NET DED:-		4500		DDO CODE:- 200206	

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105 Chief Pay and Accounts Officer - GAYZING								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2014 - 00 - 105 - 67 - 00 - 01	15	455	20-MAY-23	2949632	2493777			
<====Deduction Classification====>				Deduction Amount	NET DED:-	455855		
0028 - 00 - 107 - 00 - 00 - 00		8350		DDO CODE:-	200409			
0030 - 02 - 102 - 00 - 00 - 00		230						
0070 - 60 - 800 - 03 - 00 - 00		3500						
8009 - 01 - 101 - 00 - 00 - 00		256000						
8011 - 00 - 107 - 00 - 00 - 00		1335						
8342 - 00 - 117 - 01 - 02 - 00		171350						
8658 - 00 - 112 - 00 - 00 - 00		15000						
8658 - 00 - 123 - 00 - 00 - 00		90						
2014 - 00 - 105 - 67 - 00 - 02	13	81	03-MAY-23	37756	37736			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	200409			
7610 - 00 - 202 - 62 - 00 - 00		5						
2014 - 00 - 105 - 67 - 00 - 02	12	80	03-MAY-23	30000	29990			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 02	16	506	24-MAY-23	30000	29990			
<====Deduction Classification====>				Deduction Amount	NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 11	5	61	03-MAY-23	3920				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 11	3	59	03-MAY-23	6500	6495			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 11	4	60	03-MAY-23	4500				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 13	11	70	03-MAY-23	20510	20505			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409			
2014 - 00 - 105 - 67 - 00 - 13	9	68	03-MAY-23	7760	7755			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200409			

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20 Judiciary						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial	Voucher	Voucher	Gross	Net
		Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 67 - 00 - 13		2	58	03-MAY-23	53940	53925
<====Deduction Classification====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13		1	57	03-MAY-23	30000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	30000
0801 - 01 - 800 - 01 - 00 - 00			30000		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13		8	67	03-MAY-23	13354	13349
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200409
2014 - 00 - 105 - 67 - 00 - 13		10	69	03-MAY-23	70000	69995
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	200409
2014 - 00 - 105 - 68 - 00 - 01		14	454	20-MAY-23	573274	521515
<====Deduction Classification====>		Deduction Amount			NET DED:-	51759
0028 - 00 - 107 - 00 - 00 - 00			2400		DDO CODE:-	200409
0030 - 02 - 102 - 00 - 00 - 00			65			
8011 - 00 - 107 - 00 - 00 - 00			300			
8342 - 00 - 117 - 01 - 02 - 00			48964			
8658 - 00 - 123 - 00 - 00 - 00			30			
2014 - 00 - 105 - 68 - 00 - 11		6	62	03-MAY-23	3000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200409
2014 - 00 - 105 - 68 - 00 - 11		7	63	03-MAY-23	11600	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	200409
20 Judiciary						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>		Number	Number	Date	Amount	Amount
2014 - 00 - 105 - 65 - 00 - 01		12	204	25-MAY-23	407751	371003
<====Deduction Classification====>		Deduction Amount			NET DED:-	36748
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00			10			

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106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							33598				
2014 - 00 - 105 - 65 - 00 - 01							1	28	04-MAY-23	242179	242174
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 01							11	203	25-MAY-23	1850088	1675649
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	174439
0028 - 00 - 107 - 00 - 00 - 00							7050			DDO CODE:-	200105
0030 - 02 - 102 - 00 - 00 - 00							195				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							13000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							145379				
8658 - 00 - 112 - 00 - 00 - 00							8100				
2014 - 00 - 105 - 65 - 00 - 11							3	30	04-MAY-23	8265	8260
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 11							4	31	04-MAY-23	5200	5195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							10	107	22-MAY-23	4500	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							5	32	04-MAY-23	4366	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							8	35	04-MAY-23	150	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150
0215 - 01 - 103 - 00 - 00 - 00							150			DDO CODE:-	200105
2014 - 00 - 105 - 65 - 00 - 13							7	34	04-MAY-23	43436	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	43436
0801 - 01 - 800 - 01 - 00 - 00							43436			DDO CODE:-	200105

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20 Judiciary											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 65 - 00 - 13 6							33	04-MAY-23	17980	17970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 9							36	04-MAY-23	1234	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1234	
0801 - 01 - 800 - 01 - 00 - 00							1234		DDO CODE:-	200105	
2014 - 00 - 105 - 65 - 00 - 13 2							29	04-MAY-23	5664	5659	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2014 - 00 - 105 - 66 - 00 - 01 28							725	25-MAY-23	2657878	2417761	
<====Deduction Classification====>							Deduction Amount		NET DED:-	240117	
0028 - 00 - 107 - 00 - 00 - 00							9700		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8342 - 00 - 117 - 01 - 02 - 00							227562				
8658 - 00 - 112 - 00 - 00 - 00							200				
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 105 - 66 - 00 - 01 14							416	18-MAY-23	750924	667739	
<====Deduction Classification====>							Deduction Amount		NET DED:-	83185	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							62385				
8658 - 00 - 112 - 00 - 00 - 00							15000				

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20 Judiciary							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 01			45	1018	30-MAY-23	10198	10193
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 01			29	776	25-MAY-23	1465918	898093
<====Deduction Classification====>			Deduction Amount			NET DED:-	567825
0028 - 00 - 107 - 00 - 00 - 00				3400		DDO CODE:-	200308
0030 - 02 - 102 - 00 - 00 - 00				85			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				547000			
8011 - 00 - 107 - 00 - 00 - 00				540			
8658 - 00 - 112 - 00 - 00 - 00				14500			
2014 - 00 - 105 - 66 - 00 - 02			1	165	02-MAY-23	37756	37736
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 02			30	777	25-MAY-23	100500	100455
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			33	1006	30-MAY-23	53378	53373
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			32	1005	30-MAY-23	2900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			31	1004	30-MAY-23	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 11			4	396	17-MAY-23	8630	8625
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200308
2014 - 00 - 105 - 66 - 00 - 13			35	1008	30-MAY-23	2697	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	200308

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20 Judiciary											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 66 - 00 - 13 34							1007	30-MAY-23	1284		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 37							1010	30-MAY-23	4855		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 38							1011	30-MAY-23	3686		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 39							1012	30-MAY-23	1798		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 40							1013	30-MAY-23	2427		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 41							1014	30-MAY-23	20720	20715	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 42							1015	30-MAY-23	2840		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 43							1016	30-MAY-23	1798		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 44							1017	30-MAY-23	15463	15458	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 2							394	17-MAY-23	5394	5389	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 3							395	17-MAY-23	9040	9035	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13 24							684	24-MAY-23	500	0	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00								500	DDO CODE:-	200308	

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20 Judiciary						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 105 - 66 - 00 - 13	5	397	17-MAY-23	1671		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	6	398	17-MAY-23	828		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	8	400	17-MAY-23	5388	5383	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	9	401	17-MAY-23	3596		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	10	402	17-MAY-23	820		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	11	403	17-MAY-23	2697		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	12	404	17-MAY-23	3892		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	13	405	17-MAY-23	2886		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	15	657	24-MAY-23	7630	7625	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	16	658	24-MAY-23	52142	52107	
<====Deduction Classification====>			Deduction Amount	NET DED:-		35
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	17	659	24-MAY-23	15130	15125	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		200308
2014 - 00 - 105 - 66 - 00 - 13	18	660	24-MAY-23	2040		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		200308

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20 Judiciary								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 105 - 66 - 00 - 13			19	661	24-MAY-23	5998	5993	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			20	662	24-MAY-23	1135		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			25	721	25-MAY-23	3891		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			26	722	25-MAY-23	2885		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			27	723	25-MAY-23	52142	52107	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			7	399	17-MAY-23	2697		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			21	681	24-MAY-23	270	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00					270	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			46	1044	30-MAY-23	6037	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	6037	
0801 - 01 - 800 - 01 - 00 - 00					6037	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			22	682	24-MAY-23	2000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2000	
0801 - 01 - 800 - 01 - 00 - 00					2000	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			23	683	24-MAY-23	9130	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	9130	
0801 - 01 - 800 - 01 - 00 - 00					9130	DDO CODE:-	200308	
2014 - 00 - 105 - 66 - 00 - 13			36	1009	30-MAY-23	7100	7095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200308	

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21 Labour								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2230 - 01 - 001 - 60 - 00 - 01	18	287	09-MAY-23	150000	149995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01	29	781	20-MAY-23	7000	6995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01	24	776	20-MAY-23	5746518	4537549			
<====Deduction Classification====> Deduction Amount				NET DED:-	1208969			
0028 - 00 - 107 - 00 - 00 - 00		13575		DDO CODE:-	210001			
0030 - 02 - 102 - 00 - 00 - 00		355						
0070 - 60 - 800 - 03 - 00 - 00		16000						
0216 - 01 - 106 - 02 - 00 - 00		2300						
8009 - 01 - 101 - 00 - 00 - 00		853090						
8011 - 00 - 107 - 00 - 00 - 00		2810						
8342 - 00 - 117 - 01 - 02 - 00		231719						
8658 - 00 - 112 - 00 - 00 - 00		89000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2230 - 01 - 001 - 60 - 00 - 01	23	455	12-MAY-23	18421	18416			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 01	22	454	12-MAY-23	3247				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02	36	1634	29-MAY-23	20770	20760			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02	38	1636	29-MAY-23	18000	17995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001			
2230 - 01 - 001 - 60 - 00 - 02	15	237	08-MAY-23	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	16	238	08-MAY-23	9754	9749			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	210001			

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21 Labour							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2230 - 01 - 001 - 60 - 00 - 02	17	239	08-MAY-23			170548	170368	
<====Deduction Classification====> Deduction Amount							NET DED:-	180
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		55						
2230 - 01 - 001 - 60 - 00 - 02	19	288	09-MAY-23			189000	188935	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	25	777	20-MAY-23			189000	188935	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	26	778	20-MAY-23			62900	62870	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	27	779	20-MAY-23			154871	154696	
<====Deduction Classification====> Deduction Amount							NET DED:-	175
0028 - 00 - 107 - 00 - 00 - 00		125				DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00		50						
2230 - 01 - 001 - 60 - 00 - 02	28	780	20-MAY-23			39000	38980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	37	1635	29-MAY-23			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	34	1632	29-MAY-23			51925	51900	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	33	1389	25-MAY-23			12600	9590	
<====Deduction Classification====> Deduction Amount							NET DED:-	3010
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00		3000						
2230 - 01 - 001 - 60 - 00 - 02	32	1388	25-MAY-23			12600	9590	
<====Deduction Classification====> Deduction Amount							NET DED:-	3010
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00		3000						

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21 Labour											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2230 - 01 - 001 - 60 - 00 - 02 31							1387	25-MAY-23	29262	29247	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 30							1386	25-MAY-23	9754	9749	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02 35							1633	29-MAY-23	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	210001	
22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2029 - 00 - 001 - 00 - 44 - 01 2							1245	24-MAY-23	1426776	1271119	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155657	
0028 - 00 - 107 - 00 - 00 - 00							4725		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							49000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							98877				
8658 - 00 - 123 - 00 - 00 - 00							30				
2029 - 00 - 001 - 00 - 44 - 13 1							285	09-MAY-23	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	220001	
2029 - 00 - 103 - 61 - 00 - 01 3							1248	24-MAY-23	711694	575170	
<====Deduction Classification====>							Deduction Amount		NET DED:-	136524	
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							105000				

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							27144				
2052 - 00 - 090 - 23 - 00 - 01 69							1254	24-MAY-23	3728328	2858143	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	870185	
0028 - 00 - 107 - 00 - 00 - 00							9100		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							18000				
0216 - 01 - 106 - 02 - 00 - 00							2450				
8009 - 01 - 101 - 00 - 00 - 00							710008				
8011 - 00 - 107 - 00 - 00 - 00							2415				
8342 - 00 - 117 - 01 - 02 - 00							127957				
2052 - 00 - 090 - 23 - 00 - 01 68							1253	24-MAY-23	63226	57991	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2052 - 00 - 090 - 23 - 00 - 02 26							151	06-MAY-23	31155	31140	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02 66							1247	24-MAY-23	205700	205065	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	635	
0028 - 00 - 107 - 00 - 00 - 00							575		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							60				
2052 - 00 - 090 - 23 - 00 - 02 40							453	12-MAY-23	12000	11995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 02 67							1251	24-MAY-23	45000	44980	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220001	

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22 Land Revenue and Disaster Management											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 23 - 00 - 02							27	152	06-MAY-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							29	286	09-MAY-23	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00								1800		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							28	153	06-MAY-23	240	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	240
0801 - 01 - 800 - 01 - 00 - 00								240		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							70	1262	24-MAY-23	1800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1800
0041 - 00 - 102 - 00 - 00 - 00								1800		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							71	1263	24-MAY-23	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	220001
2052 - 00 - 090 - 23 - 00 - 13							72	1264	24-MAY-23	240	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	240
0801 - 01 - 800 - 01 - 00 - 00								240		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01							1	284	09-MAY-23	27348	27343
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 01							2	1246	24-MAY-23	1490300	1319337
<====Deduction Classification====>							Deduction Amount			NET DED:-	170963
0028 - 00 - 107 - 00 - 00 - 00								5350		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00								170			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								885			
8342 - 00 - 117 - 01 - 02 - 00								112258			
2245 - 80 - 001 - 60 - 00 - 02							3	1252	24-MAY-23	186492	185937
<====Deduction Classification====>							Deduction Amount			NET DED:-	555
0028 - 00 - 107 - 00 - 00 - 00								525		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00								30			

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22 Land Revenue and Disaster Management								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 45 - 01	1	611	24-MAY-23	3295274	2945423			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		10675						
0030 - 02 - 102 - 00 - 00 - 00		270						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		95700						
8011 - 00 - 107 - 00 - 00 - 00		1620						
8342 - 00 - 117 - 01 - 02 - 00		238686						
8658 - 00 - 112 - 00 - 00 - 00		300						
2053 - 00 - 093 - 00 - 45 - 01	10	843	29-MAY-23	71126	67906			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		15						
2053 - 00 - 093 - 00 - 45 - 01	11	844	29-MAY-23	71126	67906			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		15						
2053 - 00 - 093 - 00 - 45 - 01	1	134	06-MAY-23	91980	81261			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		8694						
2053 - 00 - 093 - 00 - 45 - 01	4	557	23-MAY-23	3756069	3158342			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		11400						
				NET DED:-	597727			
				DDO CODE:-	220204			

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22 Land Revenue and Disaster Management						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		330				
0070 - 60 - 800 - 03 - 00 - 00		12500				
0216 - 01 - 106 - 02 - 00 - 00		4350				
8009 - 01 - 101 - 00 - 00 - 00		326000				
8011 - 00 - 107 - 00 - 00 - 00		1755				
8342 - 00 - 117 - 01 - 02 - 00		191432				
8658 - 00 - 112 - 00 - 00 - 00		49600				
8658 - 00 - 123 - 00 - 00 - 00		360				
2053 - 00 - 093 - 00 - 45 - 02	9	842	29-MAY-23	10500		
<=====Deduction Classification=====>			Deduction Amount	NET DED:-		
				DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 02	8	841	29-MAY-23	85617	85577	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 02	7	840	29-MAY-23	98425	98375	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 02	6	839	29-MAY-23	10385	10380	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		220204
2053 - 00 - 093 - 00 - 45 - 02	5	757	25-MAY-23	208700	208420	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	280	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		220204
0030 - 02 - 102 - 00 - 00 - 00		80				
2053 - 00 - 093 - 00 - 45 - 02	2	555	23-MAY-23	62752	62517	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-		220204
0030 - 02 - 102 - 00 - 00 - 00		5				
8011 - 00 - 107 - 00 - 00 - 00		30				
2053 - 00 - 093 - 00 - 45 - 02	3	556	23-MAY-23	87675	87635	
<=====Deduction Classification=====>			Deduction Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-		220204

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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	1	490	23-MAY-23	542116	441100			
<====Deduction Classification====>				Deduction Amount	NET DED:-	101016		
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00		45						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		275						
8342 - 00 - 117 - 01 - 02 - 00		37646						
2053 - 00 - 093 - 00 - 46 - 01	14	491	23-MAY-23	565962	422582			
<====Deduction Classification====>				Deduction Amount	NET DED:-	143380		
0028 - 00 - 107 - 00 - 00 - 00		800		DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		360						
2053 - 00 - 093 - 00 - 46 - 01	15	492	23-MAY-23	556320	430145			
<====Deduction Classification====>				Deduction Amount	NET DED:-	126175		
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		123500						
8011 - 00 - 107 - 00 - 00 - 00		240						
2053 - 00 - 093 - 00 - 46 - 01	16	493	23-MAY-23	813548	741188			
<====Deduction Classification====>				Deduction Amount	NET DED:-	72360		
0028 - 00 - 107 - 00 - 00 - 00		3475		DDO CODE:-	220406			
0030 - 02 - 102 - 00 - 00 - 00		115						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		465						
8342 - 00 - 117 - 01 - 02 - 00		68205						

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22 Land Revenue and Disaster Management											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 01							17	494	23-MAY-23	442948	314313
<====Deduction Classification====>							Deduction Amount			NET DED:-	128635
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							124000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							3505				
2053 - 00 - 093 - 00 - 46 - 02							24	606	31-MAY-23	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02							25	607	31-MAY-23	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02							26	608	31-MAY-23	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							5	123	06-MAY-23	20100	20090
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02							6	167	06-MAY-23	49500	49480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02							7	168	06-MAY-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02							8	169	06-MAY-23	18720	18710
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02							9	170	06-MAY-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02							23	605	31-MAY-23	58500	58475
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220406	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 63 - 01							22	564	26-MAY-23	583124	529961
<====Deduction Classification====>							Deduction Amount			NET DED:-	53163
0028 - 00 - 107 - 00 - 00 - 00							2125		DDO CODE:-	220413	
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							49628				
2053 - 00 - 094 - 60 - 63 - 01							4	34	02-MAY-23	554012	503368
<====Deduction Classification====>							Deduction Amount			NET DED:-	50644
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	220413	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							47254				
2053 - 00 - 094 - 60 - 63 - 02							1	31	02-MAY-23	74225	74190
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02							19	561	26-MAY-23	74225	74190
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02							3	33	02-MAY-23	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02							2	32	02-MAY-23	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 02							21	563	26-MAY-23	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							20	562	26-MAY-23	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 64 - 01							12	257	12-MAY-23	1062056	876292
<====Deduction Classification====>							Deduction Amount			NET DED:-	185764
0028 - 00 - 107 - 00 - 00 - 00							3225		DDO CODE:-	220412	

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105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							45819				
2053 - 00 - 094 - 60 - 64 - 01 10							255	12-MAY-23	91706	91371	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							325		NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 11							256	12-MAY-23	116450	116395	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	55	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 18							548	25-MAY-23	20100	20090	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 02 13							372	18-MAY-23	18878	18868	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	220412	
22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2029 - 00 - 101 - 60 - 47 - 01 1							194	25-MAY-23	793070	683135	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2525		NET DED:-	109935	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	220103	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							420				

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22 Land Revenue and Disaster Management											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							33770				
2053 - 00 - 093 - 00 - 47 - 01 12							281	25-MAY-23	1521404	1208438	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	312966	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							7500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							252250				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							46661				
2053 - 00 - 093 - 00 - 47 - 01 20							379	30-MAY-23	5226	5221	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 22							381	30-MAY-23	10050	10045	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 5							42	10-MAY-23	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 6							43	10-MAY-23	50840	50815	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 13							282	25-MAY-23	8806	8801	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 19							378	30-MAY-23	39150	39130	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 02 21							380	30-MAY-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	

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22 Land Revenue and Disaster Management							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 093 - 00 - 47 - 02	14	283	25-MAY-23			94500	94460	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01	16	300	26-MAY-23			878704	772179	
<====Deduction Classification====> Deduction Amount							NET DED:-	106525
0028 - 00 - 107 - 00 - 00 - 00		2900				DDO CODE:-	220108	
0030 - 02 - 102 - 00 - 00 - 00		80						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		45000						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		56140						
2053 - 00 - 094 - 60 - 55 - 02	7	192	25-MAY-23			41950	41930	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	220108	
2053 - 00 - 094 - 60 - 58 - 01	17	310	26-MAY-23			756402	652641	
<====Deduction Classification====> Deduction Amount							NET DED:-	103761
0028 - 00 - 107 - 00 - 00 - 00		2125				DDO CODE:-	220109	
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		65000						
8011 - 00 - 107 - 00 - 00 - 00		360						
8342 - 00 - 117 - 01 - 02 - 00		34116						
2053 - 00 - 094 - 60 - 58 - 01	15	294	25-MAY-23			29784	29779	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 01	4	23	04-MAY-23			29334	29329	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	220109	
2053 - 00 - 094 - 60 - 58 - 02	18	371	30-MAY-23			32225	32210	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	220109	

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22 Land Revenue and Disaster Management							Gross	Net
106 Chief Pay and Accounts Officer - MANGAN							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2053 - 00 - 094 - 60 - 59 - 01	1	03-MAY-23	1			807988	721515	
<====Deduction Classification====> Deduction Amount							NET DED:-	86473
0028 - 00 - 107 - 00 - 00 - 00			2600			DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00			75					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			35000					
8011 - 00 - 107 - 00 - 00 - 00			455					
8342 - 00 - 117 - 01 - 02 - 00			46343					
2053 - 00 - 094 - 60 - 59 - 01	8	25-MAY-23	257			807988	721515	
<====Deduction Classification====> Deduction Amount							NET DED:-	86473
0028 - 00 - 107 - 00 - 00 - 00			2600			DDO CODE:-	220110	
0030 - 02 - 102 - 00 - 00 - 00			75					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			35000					
8011 - 00 - 107 - 00 - 00 - 00			455					
8342 - 00 - 117 - 01 - 02 - 00			46343					
2053 - 00 - 094 - 60 - 59 - 02	3	03-MAY-23	3			20100	20090	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02	10	25-MAY-23	259			19645	19635	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02	9	25-MAY-23	258			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02	2	03-MAY-23	2			76450	76415	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	220110	
2053 - 00 - 094 - 60 - 59 - 02	11	25-MAY-23	260			76450	76415	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	220110	

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22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2029 - 00 - 101 - 60 - 48 - 01	4	720	25-MAY-23	16404	16399			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	220305			
2029 - 00 - 101 - 60 - 48 - 01	3	719	25-MAY-23	65560	65555			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	220305			
2029 - 00 - 101 - 60 - 48 - 01	2	718	25-MAY-23	175000	174995			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5			
				DDO CODE:-	220305			
2029 - 00 - 101 - 60 - 48 - 01	1	546	19-MAY-23	88480	79487			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			200	NET DED:-	8993			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	220305			
0070 - 60 - 800 - 03 - 00 - 00			1000					
8011 - 00 - 107 - 00 - 00 - 00			60					
8342 - 00 - 117 - 01 - 02 - 00			7728					
2053 - 00 - 093 - 00 - 48 - 01	10	543	19-MAY-23	503886	396286			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			1400	NET DED:-	107600			
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	220305			
8009 - 01 - 101 - 00 - 00 - 00			106000					
8011 - 00 - 107 - 00 - 00 - 00			165					
2053 - 00 - 093 - 00 - 48 - 01	11	544	19-MAY-23	1059524	962312			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3700	NET DED:-	97212			
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	220305			
0070 - 60 - 800 - 03 - 00 - 00			1000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8011 - 00 - 107 - 00 - 00 - 00			555					
8342 - 00 - 117 - 01 - 02 - 00			91552					
2053 - 00 - 093 - 00 - 48 - 01	9	542	19-MAY-23	1051290	956147			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			4025	NET DED:-	95143			
0030 - 02 - 102 - 00 - 00 - 00			105	DDO CODE:-	220305			

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							90458				
2053 - 00 - 093 - 00 - 48 - 01 8							541	19-MAY-23	244916	222288	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	22628	
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							15608				
2053 - 00 - 093 - 00 - 48 - 01 7							540	19-MAY-23	242032	174289	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	67743	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							11828				
2053 - 00 - 093 - 00 - 48 - 01 6							539	19-MAY-23	147288	119802	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	27486	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							6831				
2053 - 00 - 093 - 00 - 48 - 01 29							1101	31-MAY-23	795750	688986	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	106764	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							24200				
8011 - 00 - 107 - 00 - 00 - 00							235				

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							48633				
8658 - 00 - 112 - 00 - 00 - 00							26446				
8658 - 00 - 123 - 00 - 00 - 00							240				
2053 - 00 - 093 - 00 - 48 - 01 12							545	19-MAY-23	1053501	746091	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	307410	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							301000				
8011 - 00 - 107 - 00 - 00 - 00							540				
2053 - 00 - 093 - 00 - 48 - 02 13							547	19-MAY-23	238500	238395	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 14							548	19-MAY-23	116225	116175	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 2							191	03-MAY-23	80910	80870	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 02 3							252	06-MAY-23	18878	18868	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 13 4							253	09-MAY-23	4500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	220305	
2053 - 00 - 094 - 60 - 57 - 01 16							850	26-MAY-23	638128	580044	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	58084	
0028 - 00 - 107 - 00 - 00 - 00							2375		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							54264				

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107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 57 - 01							15	849	26-MAY-23	597396	514751
<====Deduction Classification====>							Deduction Amount			NET DED:-	82645
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							210				
2053 - 00 - 094 - 60 - 57 - 02							17	851	26-MAY-23	111350	111295
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 02							26	901	26-MAY-23	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 61 - 01							5	418	18-MAY-23	471158	428852
<====Deduction Classification====>							Deduction Amount			NET DED:-	42306
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00							55				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							40091				
2053 - 00 - 094 - 60 - 61 - 01							28	903	26-MAY-23	380832	292772
<====Deduction Classification====>							Deduction Amount			NET DED:-	88060
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	220314	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							240				
2053 - 00 - 094 - 60 - 61 - 02							20	857	26-MAY-23	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	
2053 - 00 - 094 - 60 - 61 - 02							18	855	26-MAY-23	9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220314	

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22 Land Revenue and Disaster Management											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 61 - 02							1	131	01-MAY-23	97450	97405
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 02							27	902	26-MAY-23	97450	97405
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 02							19	856	26-MAY-23	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 62 - 01							30	1112	31-MAY-23	48972	44005
<====Deduction Classification====>							Deduction Amount			NET DED:-	4967
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	220315
0030 - 02 - 102 - 00 - 00 - 00								5			
0216 - 01 - 106 - 02 - 00 - 00								150			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4582			
2053 - 00 - 094 - 60 - 62 - 01							25	865	26-MAY-23	1042412	839498
<====Deduction Classification====>							Deduction Amount			NET DED:-	202914
0028 - 00 - 107 - 00 - 00 - 00								3200		DDO CODE:-	220315
0030 - 02 - 102 - 00 - 00 - 00								85			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								132000			
8011 - 00 - 107 - 00 - 00 - 00								575			
8342 - 00 - 117 - 01 - 02 - 00								65054			
2053 - 00 - 094 - 60 - 62 - 02							24	864	26-MAY-23	33000	32990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02							23	863	26-MAY-23	32225	32210
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220315
2053 - 00 - 094 - 60 - 62 - 02							21	861	26-MAY-23	19508	19498
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	220315

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22 Land Revenue and Disaster Management								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 094 - 60 - 62 - 02	22	862	26-MAY-23		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220315		
22 Land Revenue and Disaster Management								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 49 - 01	11	459	30-MAY-23		2166293	1841179		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				105214	NET DED:-	325114		
8011 - 00 - 107 - 00 - 00 - 00				1110	DDO CODE:-	221321		
0216 - 01 - 106 - 02 - 00 - 00				150				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				209500				
0028 - 00 - 107 - 00 - 00 - 00				6950				
0030 - 02 - 102 - 00 - 00 - 00				190				
2053 - 00 - 093 - 00 - 49 - 01	1	39	06-MAY-23		92166	83968		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00				7963	NET DED:-	8198		
8011 - 00 - 107 - 00 - 00 - 00				30	DDO CODE:-	221321		
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
2053 - 00 - 093 - 00 - 49 - 02	20	512	30-MAY-23		85500	85460		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				40	NET DED:-	40		
					DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 02	18	510	30-MAY-23		168000	167920		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				80	NET DED:-	80		
					DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 02	19	511	30-MAY-23		29262	29247		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				15	NET DED:-	15		
					DDO CODE:-	221321		

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22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 51 - 01 5							332	25-MAY-23		1478196	1225819
<====Deduction Classification====>							Deduction Amount			NET DED:-	252377
8658 - 00 - 112 - 00 - 00 - 00							313			DDO CODE:-	221322
8009 - 01 - 101 - 00 - 00 - 00							69444				
8011 - 00 - 107 - 00 - 00 - 00							765				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							175000				
0028 - 00 - 107 - 00 - 00 - 00							4575				
0030 - 02 - 102 - 00 - 00 - 00							130				
2053 - 00 - 094 - 60 - 51 - 02 10							337	25-MAY-23		9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02 7							334	25-MAY-23		41075	41055
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02 8							335	25-MAY-23		9754	9749
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 51 - 02 9							336	25-MAY-23		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 6							333	25-MAY-23		119175	119125
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	221322
2053 - 00 - 094 - 60 - 60 - 01 16							489	30-MAY-23		32178	29360
<====Deduction Classification====>							Deduction Amount			NET DED:-	2818
8342 - 00 - 117 - 01 - 02 - 00							2663			DDO CODE:-	221319
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 094 - 60 - 60 - 01 17							490	30-MAY-23		13495	12373
<====Deduction Classification====>							Deduction Amount			NET DED:-	1122
8342 - 00 - 117 - 01 - 02 - 00							1117			DDO CODE:-	221319
0030 - 02 - 102 - 00 - 00 - 00							5				

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22 Land Revenue and Disaster Management											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 60 - 01 2							170	19-MAY-23	1463086	1181719	
<====Deduction Classification====>							Deduction Amount		NET DED:-	281367	
8342 - 00 - 117 - 01 - 02 - 00							53132		DDO CODE:-	221319	
8011 - 00 - 107 - 00 - 00 - 00							750				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							221000				
0028 - 00 - 107 - 00 - 00 - 00							4225				
0030 - 02 - 102 - 00 - 00 - 00							110				
2053 - 00 - 094 - 60 - 60 - 01 15							488	30-MAY-23	32178	29360	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2818	
8342 - 00 - 117 - 01 - 02 - 00							2663		DDO CODE:-	221319	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 094 - 60 - 60 - 01 13							486	30-MAY-23	32178	29360	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2818	
8342 - 00 - 117 - 01 - 02 - 00							2663		DDO CODE:-	221319	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 094 - 60 - 60 - 01 14							487	30-MAY-23	32178	29360	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2818	
8342 - 00 - 117 - 01 - 02 - 00							2663		DDO CODE:-	221319	
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 094 - 60 - 60 - 02 12							485	30-MAY-23	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 4							172	19-MAY-23	27000	26990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 02 3							171	19-MAY-23	74900	74865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	221319	

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22 Land Revenue and Disaster Management								
129 Chief Pay and Accounts Office - SORENG								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2053 - 00 - 093 - 00 - 50 - 01	7	183	22-MAY-23	1072818	811242			
<====Deduction Classification====>				Deduction Amount	NET DED:-	261576		
8342 - 00 - 117 - 01 - 02 - 00		32996		DDO CODE:-	221420			
8011 - 00 - 107 - 00 - 00 - 00		735						
0216 - 01 - 106 - 02 - 00 - 00		1200						
0070 - 60 - 800 - 03 - 00 - 00		6500						
8009 - 01 - 101 - 00 - 00 - 00		217500						
0028 - 00 - 107 - 00 - 00 - 00		2575						
0030 - 02 - 102 - 00 - 00 - 00		70						
2053 - 00 - 093 - 00 - 50 - 01	8	184	22-MAY-23	1881104	1691756			
<====Deduction Classification====>				Deduction Amount	NET DED:-	189348		
8342 - 00 - 117 - 01 - 02 - 00		85258		DDO CODE:-	221420			
8011 - 00 - 107 - 00 - 00 - 00		955						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		95000						
0028 - 00 - 107 - 00 - 00 - 00		5975						
0030 - 02 - 102 - 00 - 00 - 00		160						
2053 - 00 - 093 - 00 - 50 - 02	1	27	03-MAY-23	9058				
<====Deduction Classification====>				Deduction Amount	NET DED:-			
				DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 02	2	28	03-MAY-23	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	3	29	03-MAY-23	47195	47170			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 02	4	30	03-MAY-23	50250	50225			
<====Deduction Classification====>				Deduction Amount	NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	221420			
2053 - 00 - 093 - 00 - 50 - 02	5	166	22-MAY-23	294000	293855			
<====Deduction Classification====>				Deduction Amount	NET DED:-	145		
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	221420			

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22 Land Revenue and Disaster Management								
129 Chief Pay and Accounts Office - SORENG								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2053 - 00 - 093 - 00 - 50 - 02	6	167	22-MAY-23		89175	89135		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				40	NET DED:-	40		
					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	109	1509	29-MAY-23		2208385	1635531		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				4700	NET DED:-	572854		
0030 - 02 - 102 - 00 - 00 - 00				120	DDO CODE:-	230001		
0070 - 60 - 800 - 03 - 00 - 00				10000				
0216 - 01 - 106 - 02 - 00 - 00				1150				
8009 - 01 - 101 - 00 - 00 - 00				477000				
8011 - 00 - 107 - 00 - 00 - 00				1215				
8342 - 00 - 117 - 01 - 02 - 00				78669				
2052 - 00 - 090 - 24 - 44 - 02	110	1510	29-MAY-23		132835	132770		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				65	NET DED:-	65		
					DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 02	107	1507	29-MAY-23		271148	270203		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00				900	NET DED:-	945		
0030 - 02 - 102 - 00 - 00 - 00				45	DDO CODE:-	230001		
2052 - 00 - 090 - 24 - 44 - 02	108	1508	29-MAY-23		45725	45705		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00				20	NET DED:-	20		
					DDO CODE:-	230001		

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24 Legislature									
36 Sikkim Legislative Assembly									
1 Voted	Serial	Voucher	Voucher	Gross	Net				
<====Voucher Classification====>	Number	Number	Date	Amount	Amount				
2011 - 02 - 101 - 61 - 71 - 49	46	57	22-MAY-23	500000	499995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	240901				
2011 - 02 - 101 - 62 - 00 - 01	52	63	24-MAY-23	3011500	2977810				
<====Deduction Classification====> Deduction Amount				NET DED:-	33690				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	240901				
0070 - 60 - 800 - 03 - 00 - 00		30000							
0216 - 01 - 106 - 02 - 00 - 00		3600							
2011 - 02 - 103 - 63 - 00 - 01	51	62	24-MAY-23	925840	809978				
<====Deduction Classification====> Deduction Amount				NET DED:-	115862				
0028 - 00 - 107 - 00 - 00 - 00		2950		DDO CODE:-	240901				
0030 - 02 - 102 - 00 - 00 - 00		75							
0070 - 60 - 800 - 03 - 00 - 00		1000							
0216 - 01 - 106 - 02 - 00 - 00		400							
8009 - 01 - 101 - 00 - 00 - 00		45500							
8011 - 00 - 107 - 00 - 00 - 00		510							
8342 - 00 - 117 - 01 - 02 - 00		41827							
8658 - 00 - 112 - 00 - 00 - 00		23600							
2011 - 02 - 103 - 63 - 00 - 01	47	58	24-MAY-23	3214838	2920451				
<====Deduction Classification====> Deduction Amount				NET DED:-	294387				
0028 - 00 - 107 - 00 - 00 - 00		13225		DDO CODE:-	240901				
0030 - 02 - 102 - 00 - 00 - 00		355							
0216 - 01 - 106 - 02 - 00 - 00		750							
8011 - 00 - 107 - 00 - 00 - 00		1755							
8342 - 00 - 117 - 01 - 02 - 00		278222							
8658 - 00 - 123 - 00 - 00 - 00		80							
2011 - 02 - 103 - 63 - 00 - 01	50	61	24-MAY-23	3351476	2550226				
<====Deduction Classification====> Deduction Amount				NET DED:-	801250				
0028 - 00 - 107 - 00 - 00 - 00		8800		DDO CODE:-	240901				
0030 - 02 - 102 - 00 - 00 - 00		220							
0216 - 01 - 106 - 02 - 00 - 00		500							
8009 - 01 - 101 - 00 - 00 - 00		790500							
8011 - 00 - 107 - 00 - 00 - 00		1200							

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								30			
2011 - 02 - 103 - 63 - 00 - 01							48	59	24-MAY-23	2618364	1925197
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	693167
0028 - 00 - 107 - 00 - 00 - 00								4600		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00								115			
0070 - 60 - 800 - 03 - 00 - 00								24500			
0216 - 01 - 106 - 02 - 00 - 00								3450			
8009 - 01 - 101 - 00 - 00 - 00								626000			
8011 - 00 - 107 - 00 - 00 - 00								2100			
8342 - 00 - 117 - 01 - 02 - 00								32402			
2011 - 02 - 103 - 63 - 00 - 02							1	1	02-MAY-23	36000	35980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02							2	2	02-MAY-23	60300	60270
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 02							54	65	24-MAY-23	73154	72949
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00								5			
2011 - 02 - 103 - 63 - 00 - 13							5	12	03-MAY-23	12336	12326
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13							6	13	03-MAY-23	8100	8095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13							7	14	03-MAY-23	24000	23995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13							8	15	03-MAY-23	24000	23995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			10	17	03-MAY-23	287680	287660
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			11	18	03-MAY-23	1575	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			12	19	03-MAY-23	13974	13969
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			13	20	03-MAY-23	5394	5389
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			14	21	03-MAY-23	15500	15495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			15	22	03-MAY-23	4142	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			16	23	03-MAY-23	20031	20026
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			17	24	03-MAY-23	37880	37875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			18	25	03-MAY-23	1682	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			19	26	03-MAY-23	92004	91999
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			21	28	03-MAY-23	36540	36535
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			22	29	04-MAY-23	9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			23	30	04-MAY-23	2722	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			28	35	06-MAY-23	930000	929995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			29	40	11-MAY-23	1200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			31	42	11-MAY-23	10515	10510
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			32	43	12-MAY-23	111318	111313
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			33	44	12-MAY-23	147028	147023
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			34	45	12-MAY-23	121495	121490
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			35	46	12-MAY-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			36	47	12-MAY-23	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			37	48	12-MAY-23	4750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			38	49	12-MAY-23	132992	132987
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			39	50	12-MAY-23	279262	279257
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901

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24 Legislature		36 Sikkim Legislative Assembly					
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			40	51	12-MAY-23	3084	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			45	56	22-MAY-23	15980	15975
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			3	10	03-MAY-23	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			44	55	22-MAY-23	18850	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	18850
0215 - 01 - 103 - 00 - 00 - 00				18850		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			43	54	22-MAY-23	75080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00				75080		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			42	53	22-MAY-23	15080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	15080
0801 - 01 - 800 - 01 - 00 - 00				15080		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			41	52	22-MAY-23	84050	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	84050
0058 - 00 - 200 - 00 - 00 - 00				84050		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			27	34	04-MAY-23	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0801 - 01 - 800 - 01 - 00 - 00				1500		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			26	33	04-MAY-23	11082	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	11082
0801 - 01 - 800 - 01 - 00 - 00				11082		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			9	16	03-MAY-23	192684	192574
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			24	31	04-MAY-23	15080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	15080
0801 - 01 - 800 - 01 - 00 - 00				15080		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			25	32	04-MAY-23	75080	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	75080
0801 - 01 - 800 - 01 - 00 - 00				75080		DDO CODE:-	240901

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24 Legislature							
36 Sikkim Legislative Assembly							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 13			30	41	11-MAY-23	6558	6553
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 13			20	27	03-MAY-23	22260	22255
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 01			55	66	24-MAY-23	416170	286790
<====Deduction Classification====>			Deduction Amount			NET DED:-	129380
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				30			
8009 - 01 - 101 - 00 - 00 - 00				125000			
8011 - 00 - 107 - 00 - 00 - 00				120			
8658 - 00 - 112 - 00 - 00 - 00				3000			
8658 - 00 - 123 - 00 - 00 - 00				30			
2011 - 02 - 104 - 63 - 00 - 01			53	64	24-MAY-23	464836	421572
<====Deduction Classification====>			Deduction Amount			NET DED:-	43264
0028 - 00 - 107 - 00 - 00 - 00				1900		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00				55			
0216 - 01 - 106 - 02 - 00 - 00				300			
8011 - 00 - 107 - 00 - 00 - 00				210			
8342 - 00 - 117 - 01 - 02 - 00				40684			
8658 - 00 - 112 - 00 - 00 - 00				100			
8658 - 00 - 123 - 00 - 00 - 00				15			
2011 - 02 - 800 - 64 - 00 - 32			4	11	03-MAY-23	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			6	8	03-MAY-23	682833	682668
<====Deduction Classification====>			Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00				165		DDO CODE:-	240901
2071 - 01 - 111 - 60 - 00 - 04			7	9	03-MAY-23	17000	16995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	240901
0041 - 00 - 000 - 00 - 00 - 00				0			

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24 Legislature											
36 Sikkim Legislative Assembly											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2071 - 01 - 111 - 60 - 00 - 04 1							3	03-MAY-23	213750	213675	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							75		NET DED:-	75	
									DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 8							36	09-MAY-23	12750	12745	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 9							37	09-MAY-23	213750	213675	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							75		NET DED:-	75	
									DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 10							38	09-MAY-23	144375	144325	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
									DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 11							39	09-MAY-23	17000	16995	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 2							4	03-MAY-23	12750	12745	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 3							5	03-MAY-23	144375	144325	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							50		NET DED:-	50	
									DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 4							6	03-MAY-23	307500	307425	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							75		NET DED:-	75	
									DDO CODE:-	240901	
2071 - 01 - 111 - 60 - 00 - 04 5							7	03-MAY-23	790500	790305	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							195		NET DED:-	195	
									DDO CODE:-	240901	
3 Charged							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2011 - 02 - 101 - 60 - 00 - 01 49							60	24-MAY-23	448000	438790	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	9210	
									DDO CODE:-	240901	
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							1200				

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25 Mines and Geology								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2853 - 02 - 001 - 60 - 00 - 01	7	811	22-MAY-23	753842	640101			
<====Deduction Classification====>				Deduction Amount	NET DED:-	113741		
0028 - 00 - 107 - 00 - 00 - 00		2075		DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00		60						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		83000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		25781						
2853 - 02 - 001 - 60 - 00 - 01	5	809	22-MAY-23	201924	140099			
<====Deduction Classification====>				Deduction Amount	NET DED:-	61825		
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2853 - 02 - 001 - 60 - 00 - 01	3	807	22-MAY-23	2636	2412			
<====Deduction Classification====>				Deduction Amount	NET DED:-	224		
8342 - 00 - 117 - 01 - 02 - 00		224		DDO CODE:-	250001			
2853 - 02 - 001 - 60 - 00 - 01	8	812	22-MAY-23	207642	187020			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20622		
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		10000						
8011 - 00 - 107 - 00 - 00 - 00		120						
8342 - 00 - 117 - 01 - 02 - 00		8887						
2853 - 02 - 001 - 60 - 00 - 01	6	810	22-MAY-23	2620958	2230662			
<====Deduction Classification====>				Deduction Amount	NET DED:-	390296		
0028 - 00 - 107 - 00 - 00 - 00		7975		DDO CODE:-	250001			
0030 - 02 - 102 - 00 - 00 - 00		225						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		400						

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25 Mines and Geology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	254000					
8011 - 00 - 107 - 00 - 00 - 00	1635					
8342 - 00 - 117 - 01 - 02 - 00	119061					
2853 - 02 - 001 - 60 - 00 - 02 9	813	22-MAY-23		149500	148330	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	125			NET DED:-	1170	
0030 - 02 - 102 - 00 - 00 - 00	45			DDO CODE:-	250001	
0070 - 60 - 800 - 03 - 00 - 00	1000					
2853 - 02 - 001 - 60 - 00 - 02 4	808	22-MAY-23		31450	31435	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 2	252	09-MAY-23		8375	8370	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 02 1	251	09-MAY-23		173910	173825	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	85			NET DED:-	85	
				DDO CODE:-	250001	
26 Motor Vehicles						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
2041 - 00 - 101 - 60 - 00 - 01 1	701	19-MAY-23		2082118	1795677	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	5625			NET DED:-	286441	
0030 - 02 - 102 - 00 - 00 - 00	155			DDO CODE:-	260001	
0070 - 60 - 800 - 03 - 00 - 00	6000					
0216 - 01 - 106 - 02 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	219000					
8011 - 00 - 107 - 00 - 00 - 00	980					
8342 - 00 - 117 - 01 - 02 - 00	54181					

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26 Motor Vehicles											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 60 - 00 - 02							2	704	19-MAY-23	484000	483715
<====Deduction Classification====>							Deduction Amount			NET DED:-	285
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00								160			
2052 - 00 - 090 - 27 - 00 - 01							49	703	19-MAY-23	2295782	1869667
<====Deduction Classification====>							Deduction Amount			NET DED:-	426115
0028 - 00 - 107 - 00 - 00 - 00								5650		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00								145			
0070 - 60 - 800 - 03 - 00 - 00								6000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								370000			
8011 - 00 - 107 - 00 - 00 - 00								1035			
8342 - 00 - 117 - 01 - 02 - 00								37135			
8658 - 00 - 112 - 00 - 00 - 00								6000			
2052 - 00 - 090 - 27 - 00 - 02							22	62	04-MAY-23	121500	121455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							48	702	19-MAY-23	597125	596915
<====Deduction Classification====>							Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00								210		DDO CODE:-	260001
26 Motor Vehicles											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 64 - 00 - 01							4	314	17-MAY-23	835574	587203
<====Deduction Classification====>							Deduction Amount			NET DED:-	248371
0028 - 00 - 107 - 00 - 00 - 00								2075		DDO CODE:-	260404
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								232500			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								12351			

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26 Motor Vehicles						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 64 - 00 - 02	3	313	17-MAY-23	94500	94470	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	2	114	04-MAY-23	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	1	113	04-MAY-23	9439	9434	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260404	
2041 - 00 - 101 - 64 - 00 - 02	5	349	18-MAY-23	10050	10045	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	260404	
26 Motor Vehicles						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2041 - 00 - 101 - 62 - 00 - 01	1	400	31-MAY-23	9130	9125	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				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 - 63 - 00 - 01	4	853	26-MAY-23	67966	61838	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	6128	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260302	
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		5893				
2041 - 00 - 101 - 63 - 00 - 01	3	852	26-MAY-23	2037434	1700075	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5650		NET DED:-	337359	
				DDO CODE:-	260302	

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26 Motor Vehicles						
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	150				
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	0216 - 01 - 106 - 02 - 00 - 00	150				
	8009 - 01 - 101 - 00 - 00 - 00	300000				
	8011 - 00 - 107 - 00 - 00 - 00	840				
	8342 - 00 - 117 - 01 - 02 - 00	29369				
	8658 - 00 - 112 - 00 - 00 - 00	200				
	2041 - 00 - 101 - 63 - 00 - 02	2	130	01-MAY-23	39150	39130
	<=====Deduction Classification=====>		Deduction Amount		NET DED:-	20
	0030 - 02 - 102 - 00 - 00 - 00	20			DDO CODE:-	260302
	2041 - 00 - 101 - 63 - 00 - 02	5	854	26-MAY-23	479900	479690
	<=====Deduction Classification=====>		Deduction Amount		NET DED:-	210
	0030 - 02 - 102 - 00 - 00 - 00	210			DDO CODE:-	260302
	2041 - 00 - 101 - 63 - 00 - 02	1	129	01-MAY-23	66073	66038
	<=====Deduction Classification=====>		Deduction Amount		NET DED:-	35
	0030 - 02 - 102 - 00 - 00 - 00	35			DDO CODE:-	260302
26 Motor Vehicles						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
	2041 - 00 - 101 - 60 - 00 - 01	5	257	23-MAY-23	1922900	1493881
	<=====Deduction Classification=====>		Deduction Amount		NET DED:-	429019
	8342 - 00 - 117 - 01 - 02 - 00	38614			DDO CODE:-	261305
	8011 - 00 - 107 - 00 - 00 - 00	735				
	0216 - 01 - 106 - 02 - 00 - 00	150				
	0070 - 60 - 800 - 03 - 00 - 00	2000				
	8009 - 01 - 101 - 00 - 00 - 00	383000				
	0028 - 00 - 107 - 00 - 00 - 00	4400				
	0030 - 02 - 102 - 00 - 00 - 00	120				

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26 Motor Vehicles											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2041 - 00 - 101 - 60 - 00 - 02							2	2	02-MAY-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	261305
2041 - 00 - 101 - 60 - 00 - 02							6	258	23-MAY-23	163000	162940
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	261305
2041 - 00 - 101 - 60 - 00 - 02							3	3	02-MAY-23	56634	56604
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	261305
2041 - 00 - 101 - 60 - 00 - 02							4	147	19-MAY-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	261305
2041 - 00 - 101 - 60 - 00 - 02							1	1	02-MAY-23	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	261305
26 Motor Vehicles											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2041 - 00 - 101 - 64 - 00 - 01							2	214	23-MAY-23	440066	393003
<====Deduction Classification====>							Deduction Amount			NET DED:-	47063
8342 - 00 - 117 - 01 - 02 - 00								5948		DDO CODE:-	261406
8011 - 00 - 107 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								39000			
0028 - 00 - 107 - 00 - 00 - 00								925			
0030 - 02 - 102 - 00 - 00 - 00								25			
2041 - 00 - 101 - 64 - 00 - 02							3	215	23-MAY-23	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	261406
2041 - 00 - 101 - 64 - 00 - 02							1	212	23-MAY-23	37756	37736
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	261406

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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	22	1659	30-MAY-23	2863363	2617178			
<====Deduction Classification====> Deduction Amount				NET DED:-	246185			
0028 - 00 - 107 - 00 - 00 - 00		6625		DDO CODE:-	270003			
0030 - 02 - 102 - 00 - 00 - 00		180						
0070 - 60 - 800 - 03 - 00 - 00		14500						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		135000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		89280						
2062 - 00 - 103 - 62 - 44 - 02	23	1660	30-MAY-23	9754	9749			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 02	24	1661	30-MAY-23	90210	90165			
<====Deduction Classification====> Deduction Amount				NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	270003			
2062 - 00 - 103 - 62 - 44 - 02	21	1658	30-MAY-23	175150	174710			
<====Deduction Classification====> Deduction Amount				NET DED:-	440			
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	270003			
0030 - 02 - 102 - 00 - 00 - 00		40						
28 Department of Personnel								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2052 - 00 - 090 - 29 - 00 - 01	52	721	19-MAY-23	5087722	3915217			
<====Deduction Classification====> Deduction Amount				NET DED:-	1172505			
0028 - 00 - 107 - 00 - 00 - 00		13325		DDO CODE:-	280001			
0030 - 02 - 102 - 00 - 00 - 00		355						
0070 - 60 - 800 - 03 - 00 - 00		17500						
0216 - 01 - 106 - 02 - 00 - 00		2100						
8009 - 01 - 101 - 00 - 00 - 00		1000250						
8011 - 00 - 107 - 00 - 00 - 00		2835						
8342 - 00 - 117 - 01 - 02 - 00		136140						

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28 Department of Personnel									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 29 - 00 - 02			114	1545	29-MAY-23	19344		19334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 02			115	1546	29-MAY-23	100595		100545	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 02			50	719	19-MAY-23	9823		9818	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 02			51	720	19-MAY-23	33725		33710	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 02			53	722	19-MAY-23	314000		313740	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		260	
0030 - 02 - 102 - 00 - 00 - 00					135	DDO CODE:-		280001	
2052 - 00 - 090 - 29 - 00 - 13			30	308	10-MAY-23	50000		49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		280001	
2052 - 00 - 090 - 45 - 00 - 01			116	1571	29-MAY-23	315100		313395	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200	NET DED:-		1705	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		280003	
0070 - 60 - 800 - 03 - 00 - 00					1500				
2052 - 00 - 090 - 45 - 00 - 01			117	1572	29-MAY-23	1332400		1091702	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3725	NET DED:-		240698	
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-		280003	
0070 - 60 - 800 - 03 - 00 - 00					3000				
0216 - 01 - 106 - 02 - 00 - 00					250				
8009 - 01 - 101 - 00 - 00 - 00					181500				
8011 - 00 - 107 - 00 - 00 - 00					675				
8342 - 00 - 117 - 01 - 02 - 00					42948				
8658 - 00 - 112 - 00 - 00 - 00					8500				

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28 Department of Personnel							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2052 - 00 - 090 - 45 - 00 - 01	4	22	03-MAY-23			315100	313395	
<====Deduction Classification====> Deduction Amount							NET DED:-	1705
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	280003	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		1500						
2052 - 00 - 090 - 46 - 00 - 01	121	1703	31-MAY-23			624710	570786	
<====Deduction Classification====> Deduction Amount							NET DED:-	53924
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		5000						
8009 - 01 - 101 - 00 - 00 - 00		40000						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		7494						
2052 - 00 - 090 - 46 - 00 - 02	118	1700	31-MAY-23			51925	51900	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02	119	1701	31-MAY-23			24000	23990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02	3	4	02-MAY-23			50250	50225	
<====Deduction Classification====> Deduction Amount							NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00		25				DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02	2	3	02-MAY-23			19500	19490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02	1	2	02-MAY-23			9000	8995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02	120	1702	31-MAY-23			19500	19490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	280004	
2070 - 00 - 003 - 30 - 00 - 40	60	1109	23-MAY-23			98736	78469	
<====Deduction Classification====> Deduction Amount							NET DED:-	20267
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00		5						

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28 Department of Personnel											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8342 - 00 - 117 - 01 - 02 - 00							7742				
8658 - 00 - 112 - 00 - 00 - 00							10000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2070 - 00 - 003 - 44 - 00 - 01							59	1108	23-MAY-23	892002	729755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	162247
0028 - 00 - 107 - 00 - 00 - 00							2325			DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							415				
8342 - 00 - 117 - 01 - 02 - 00							29947				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2070 - 00 - 003 - 44 - 00 - 01							7	147	06-MAY-23	13728	13723
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	280002
2070 - 00 - 003 - 44 - 00 - 01							6	146	06-MAY-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	280002
2070 - 00 - 003 - 44 - 00 - 01							61	1110	23-MAY-23	60382	54917
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5465
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	280002
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5230				
2070 - 00 - 003 - 44 - 00 - 02							5	145	06-MAY-23	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							4	144	06-MAY-23	84225	84190
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	280002

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29 Planning and Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3451 - 00 - 090 - 30 - 00 - 01	20	1322	25-MAY-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	8	511	15-MAY-23	207428	207423			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	19	1321	25-MAY-23	8940	8935			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	21	1323	25-MAY-23	3581936	2713586			
<====Deduction Classification====> Deduction Amount				NET DED:-	868350			
0028 - 00 - 107 - 00 - 00 - 00		8050		DDO CODE:-	290001			
0030 - 02 - 102 - 00 - 00 - 00		220						
0070 - 60 - 800 - 03 - 00 - 00		17500						
0216 - 01 - 106 - 02 - 00 - 00		650						
8009 - 01 - 101 - 00 - 00 - 00		618271						
8011 - 00 - 107 - 00 - 00 - 00		2445						
8342 - 00 - 117 - 01 - 02 - 00		105767						
8658 - 00 - 112 - 00 - 00 - 00		115447						
3451 - 00 - 090 - 30 - 00 - 01	24	1480	26-MAY-23	14218	14213			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	5	155	06-MAY-23	6274	6269			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 01	4	154	06-MAY-23	20515	20510			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 02	1	5	02-MAY-23	69725	69695			
<====Deduction Classification====> Deduction Amount				NET DED:-	30			
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	290001			
3451 - 00 - 090 - 30 - 00 - 02	2	6	02-MAY-23	20550	20540			
<====Deduction Classification====> Deduction Amount				NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	290001			

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29 Planning and Development									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross	Net		
			Number	Number	Date	Amount	Amount		
3451 - 00 - 090 - 30 - 00 - 02	3	7	02-MAY-23			20100		20090	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-		10	
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 02	14	735	19-MAY-23			18000		17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13	15	736	19-MAY-23			6149		6144	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13	13	734	19-MAY-23			7552		7547	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13	12	733	19-MAY-23			24048		24043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13	11	732	19-MAY-23			750			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13	10	731	19-MAY-23			148268		148263	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13	9	615	18-MAY-23			30236		30231	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13	7	510	15-MAY-23			75000		74995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13	18	1066	23-MAY-23			151809		151734	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		75				NET DED:-		75	
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13	17	1065	23-MAY-23			3086			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		290001	
3451 - 00 - 090 - 30 - 00 - 13	16	1064	23-MAY-23			8400		8395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-		5	
						DDO CODE:-		290001	

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29 Planning and Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 13 6							156	06-MAY-23	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 22							1324	25-MAY-23	14800	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14800	
0058 - 00 - 200 - 00 - 00 - 00							14800		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 23							1325	25-MAY-23	52350	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	52350	
0070 - 60 - 800 - 03 - 00 - 00							52350		DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 5							1617	29-MAY-23	77290	70392	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6898	
0028 - 00 - 107 - 00 - 00 - 00							325		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							35				
8342 - 00 - 117 - 01 - 02 - 00							6528				
3454 - 02 - 112 - 00 - 00 - 01 6							1618	29-MAY-23	240484	218891	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21593	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							30				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							20398				
3454 - 02 - 112 - 00 - 00 - 01 12							1624	29-MAY-23	2028204	1623880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	404324	
0028 - 00 - 107 - 00 - 00 - 00							5450		DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							6000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							305500				
8011 - 00 - 107 - 00 - 00 - 00							1365				
8342 - 00 - 117 - 01 - 02 - 00							85714				
3454 - 02 - 112 - 00 - 00 - 02 13							1625	29-MAY-23	87675	87635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	290002	

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29 Planning and Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3454 - 02 - 112 - 00 - 00 - 02	14	1626	29-MAY-23			128550	128485	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	290002	
3454 - 02 - 201 - 48 - 00 - 01	1	1167	24-MAY-23			2890		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	290002
3454 - 02 - 201 - 48 - 00 - 01	7	1619	29-MAY-23			588870	498190	
<====Deduction Classification====> Deduction Amount							NET DED:-	90680
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		30						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		71000						
8011 - 00 - 107 - 00 - 00 - 00		540						
8342 - 00 - 117 - 01 - 02 - 00		13910						
3454 - 02 - 800 - 60 - 00 - 01	4	1616	29-MAY-23			443688	384795	
<====Deduction Classification====> Deduction Amount							NET DED:-	58893
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		35						
8009 - 01 - 101 - 00 - 00 - 00		29000						
8011 - 00 - 107 - 00 - 00 - 00		195						
8342 - 00 - 117 - 01 - 02 - 00		28263						
3454 - 02 - 800 - 60 - 00 - 01	11	1623	29-MAY-23			845248	652652	
<====Deduction Classification====> Deduction Amount							NET DED:-	192596
0028 - 00 - 107 - 00 - 00 - 00		2000				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		165000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		21901						
3454 - 02 - 800 - 61 - 00 - 01	10	1622	29-MAY-23			1212586	998221	
<====Deduction Classification====> Deduction Amount							NET DED:-	214365
0028 - 00 - 107 - 00 - 00 - 00		3450				DDO CODE:-	290002	
0030 - 02 - 102 - 00 - 00 - 00		90						

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29 Planning and Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<====Deduction Classification====>						Net Amount
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			162200			
8011 - 00 - 107 - 00 - 00 - 00			720			
8342 - 00 - 117 - 01 - 02 - 00			42147			
8658 - 00 - 112 - 00 - 00 - 00			3758			
3454 - 02 - 800 - 62 - 00 - 01			9	1621	29-MAY-23	478944
<====Deduction Classification====>			Deduction Amount			413000
0028 - 00 - 107 - 00 - 00 - 00			1125			NET DED:- 65944
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:- 290002
0070 - 60 - 800 - 03 - 00 - 00			2000			
8009 - 01 - 101 - 00 - 00 - 00			49000			
8011 - 00 - 107 - 00 - 00 - 00			375			
8342 - 00 - 117 - 01 - 02 - 00			13414			
3454 - 02 - 800 - 62 - 00 - 02			3	1615	29-MAY-23	28950
<====Deduction Classification====>			Deduction Amount			28935
0030 - 02 - 102 - 00 - 00 - 00			15			NET DED:- 15
						DDO CODE:- 290002
3454 - 02 - 800 - 62 - 00 - 02			15	1627	29-MAY-23	130650
<====Deduction Classification====>			Deduction Amount			130585
0030 - 02 - 102 - 00 - 00 - 00			65			NET DED:- 65
						DDO CODE:- 290002
3454 - 02 - 800 - 63 - 00 - 01			8	1620	29-MAY-23	852566
<====Deduction Classification====>			Deduction Amount			643880
0028 - 00 - 107 - 00 - 00 - 00			1800			NET DED:- 208686
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:- 290002
0070 - 60 - 800 - 03 - 00 - 00			3000			
8009 - 01 - 101 - 00 - 00 - 00			180000			
8011 - 00 - 107 - 00 - 00 - 00			450			
8342 - 00 - 117 - 01 - 02 - 00			23391			

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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	45	283	09-MAY-23	11382	11377			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	42	280	09-MAY-23	16591	16586			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	43	281	09-MAY-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	44	282	09-MAY-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300001			
2055 - 00 - 001 - 60 - 00 - 01	141	672	19-MAY-23	5137348	3366756			
<====Deduction Classification====> Deduction Amount				NET DED:-	1770592			
0028 - 00 - 107 - 00 - 00 - 00			8400	DDO CODE:-	300001			
0030 - 02 - 102 - 00 - 00 - 00			210					
0070 - 60 - 800 - 03 - 00 - 00			17500					
0216 - 01 - 106 - 02 - 00 - 00			3550					
7610 - 00 - 202 - 62 - 00 - 00			23148					
8009 - 01 - 101 - 00 - 00 - 00			1346134					
8011 - 00 - 107 - 00 - 00 - 00			1170					
8658 - 00 - 112 - 00 - 00 - 00			370000					
8658 - 00 - 123 - 00 - 00 - 00			480					
2055 - 00 - 001 - 60 - 00 - 01	137	668	19-MAY-23	3396509	3099334			
<====Deduction Classification====> Deduction Amount				NET DED:-	297175			
0028 - 00 - 107 - 00 - 00 - 00			11575	DDO CODE:-	300001			
0030 - 02 - 102 - 00 - 00 - 00			315					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			1500					
8011 - 00 - 107 - 00 - 00 - 00			930					
8342 - 00 - 117 - 01 - 02 - 00			280855					
2055 - 00 - 001 - 60 - 00 - 02	139	670	19-MAY-23	75000	74965			
<====Deduction Classification====> Deduction Amount				NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00			35	DDO CODE:-	300001			

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 02		136	667	19-MAY-23			9439	9434	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02		138	669	19-MAY-23			72000	71970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 11		135	666	19-MAY-23			29983	29978	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		205	990	22-MAY-23			20403	20398	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		204	989	22-MAY-23			28367	28362	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		203	988	22-MAY-23			9284	9279	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		202	987	22-MAY-23			8756	8751	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		201	986	22-MAY-23			8405	8400	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		200	985	22-MAY-23			17339	17334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		134	665	19-MAY-23			16345	16340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		397	1679	30-MAY-23			6601	6596	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		206	991	22-MAY-23			7985	7980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 001 - 60 - 00 - 13			399	1681	30-MAY-23	37815		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				37815		NET DED:-		37815	
DDO CODE:- 300001									
2055 - 00 - 001 - 60 - 00 - 13			207	992	22-MAY-23	3128			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300001									
2055 - 00 - 001 - 60 - 00 - 51			401	1683	30-MAY-23	37600			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300001									
2055 - 00 - 001 - 60 - 00 - 51			41	279	09-MAY-23	22878			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300001									
2055 - 00 - 001 - 60 - 00 - 51			40	278	09-MAY-23	259094		259014	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80		NET DED:-		80	
DDO CODE:- 300001									
2055 - 00 - 003 - 61 - 00 - 01			46	309	10-MAY-23	2500			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300005									
2055 - 00 - 003 - 61 - 00 - 01			47	310	10-MAY-23	15430		15425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 300005									
2055 - 00 - 003 - 61 - 00 - 01			111	563	17-MAY-23	346590		269380	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1125		NET DED:-		77210	
DDO CODE:- 300005									
0030 - 02 - 102 - 00 - 00 - 00				30					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				60000					
8011 - 00 - 107 - 00 - 00 - 00				75					
8342 - 00 - 117 - 01 - 02 - 00				15830					
2055 - 00 - 003 - 61 - 00 - 02			2	41	03-MAY-23	18878		18868	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
DDO CODE:- 300005									
2055 - 00 - 003 - 61 - 00 - 02			295	1342	25-MAY-23	19508		19498	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
DDO CODE:- 300005									

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 003 - 61 - 00 - 02			114	566	17-MAY-23	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300005									
2055 - 00 - 003 - 62 - 00 - 01			117	569	17-MAY-23	3773			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300005									
2055 - 00 - 003 - 62 - 00 - 01			118	570	17-MAY-23	200000		199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300005									
2055 - 00 - 003 - 62 - 00 - 01			112	564	17-MAY-23	2801545		2404088	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					6800	NET DED:-		397457	
0030 - 02 - 102 - 00 - 00 - 00					170	DDO CODE:-		300005	
0070 - 60 - 800 - 03 - 00 - 00					2000				
0216 - 01 - 106 - 02 - 00 - 00					250				
8009 - 01 - 101 - 00 - 00 - 00					314000				
8011 - 00 - 107 - 00 - 00 - 00					180				
8342 - 00 - 117 - 01 - 02 - 00					74057				
2055 - 00 - 003 - 62 - 00 - 01			116	568	17-MAY-23	18842		18837	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300005									
2055 - 00 - 003 - 62 - 00 - 01			48	311	10-MAY-23	6755		6750	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300005									
2055 - 00 - 003 - 62 - 00 - 01			115	567	17-MAY-23	13215		13210	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300005									
2055 - 00 - 003 - 62 - 00 - 01			39	277	09-MAY-23	5447		5442	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300005									
2055 - 00 - 003 - 62 - 00 - 02			3	42	03-MAY-23	47195		47170	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
DDO CODE:- 300005									

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 02			113	565	17-MAY-23	35000	34845	
<====Deduction Classification====> Deduction Amount						NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300005	
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 003 - 62 - 00 - 02			296	1343	25-MAY-23	48770	48745	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			355	1482	26-MAY-23	22320	22315	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 51			354	1481	26-MAY-23	125454		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01			278	1312	25-MAY-23	2431111	1968374	
<====Deduction Classification====> Deduction Amount						NET DED:-	462737	
0028 - 00 - 107 - 00 - 00 - 00				6800		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				170				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				349000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				105257				
2055 - 00 - 101 - 62 - 00 - 01			276	1310	25-MAY-23	305124	141299	
<====Deduction Classification====> Deduction Amount						NET DED:-	163825	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1500				
8009 - 01 - 101 - 00 - 00 - 00				162000				
8011 - 00 - 107 - 00 - 00 - 00				120				
2055 - 00 - 101 - 62 - 00 - 01			277	1311	25-MAY-23	674602	538739	
<====Deduction Classification====> Deduction Amount						NET DED:-	135863	
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				50				
0216 - 01 - 106 - 02 - 00 - 00				150				

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30 Police								
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<===Voucher Classification===>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
<=====Deduction Classification=====>								
8009 - 01 - 101 - 00 - 00 - 00		111500						
8011 - 00 - 107 - 00 - 00 - 00		270						
8342 - 00 - 117 - 01 - 02 - 00		21943						
2055 - 00 - 101 - 62 - 00 - 01	352	1471	26-MAY-23	6335830	5802612			
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		22025		NET DED:-	533218			
0030 - 02 - 102 - 00 - 00 - 00		560		DDO CODE:-	300009			
0070 - 60 - 800 - 03 - 00 - 00		750						
0216 - 01 - 106 - 02 - 00 - 00		600						
8011 - 00 - 107 - 00 - 00 - 00		445						
8342 - 00 - 117 - 01 - 02 - 00		508838						
2055 - 00 - 101 - 62 - 00 - 01	353	1472	26-MAY-23	13725144	10459473			
<=====Deduction Classification=====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		30000		NET DED:-	3265671			
0030 - 02 - 102 - 00 - 00 - 00		750		DDO CODE:-	300009			
0070 - 60 - 800 - 03 - 00 - 00		8496						
0216 - 01 - 106 - 02 - 00 - 00		3300						
8009 - 01 - 101 - 00 - 00 - 00		3214100						
8011 - 00 - 107 - 00 - 00 - 00		25						
8658 - 00 - 112 - 00 - 00 - 00		9000						
2055 - 00 - 101 - 62 - 00 - 02	275	1309	25-MAY-23	195080	194980			
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100			
				DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 02	4	191	08-MAY-23	207658	207548			
<=====Deduction Classification=====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		110		NET DED:-	110			
				DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 13	158	805	22-MAY-23	14000				
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	300009			
2055 - 00 - 101 - 62 - 00 - 13	159	806	22-MAY-23	1537				
<=====Deduction Classification=====> Deduction Amount								
				NET DED:-				
				DDO CODE:-	300009			

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 01			171	877	22-MAY-23	2185108	1996168	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	188940	
0028 - 00 - 107 - 00 - 00 - 00				7650		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				205				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				550				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				178325				
2055 - 00 - 101 - 63 - 00 - 01			170	876	22-MAY-23	3764132	2741237	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	1022895	
0028 - 00 - 107 - 00 - 00 - 00				7800		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				195				
0070 - 60 - 800 - 03 - 00 - 00				9000				
0216 - 01 - 106 - 02 - 00 - 00				1100				
7610 - 00 - 202 - 62 - 00 - 00				39000				
8009 - 01 - 101 - 00 - 00 - 00				890500				
8011 - 00 - 107 - 00 - 00 - 00				180				
8658 - 00 - 112 - 00 - 00 - 00				75000				
8658 - 00 - 123 - 00 - 00 - 00				120				
2055 - 00 - 101 - 63 - 00 - 02			360	1511	29-MAY-23	165818	165733	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 02			169	875	22-MAY-23	100000	99795	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 101 - 63 - 00 - 11			61	348	10-MAY-23	1850		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 11			60	347	10-MAY-23	2200		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	

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30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 11			59	346	10-MAY-23	1850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			58	345	10-MAY-23	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			57	344	10-MAY-23	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			56	343	10-MAY-23	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			55	342	10-MAY-23	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			91	447	12-MAY-23	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			92	448	12-MAY-23	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			84	440	12-MAY-23	11600	11595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			90	446	12-MAY-23	1300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			164	870	22-MAY-23	26555	26550
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			163	869	22-MAY-23	26555	26550
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 11			161	867	22-MAY-23	21917	21912
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 00 - 11			160	866	22-MAY-23	36267		36262	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			89	445	12-MAY-23	2075			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			88	444	12-MAY-23	10292		10287	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			87	443	12-MAY-23	11542		11537	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			62	349	10-MAY-23	11600		11595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			120	614	18-MAY-23	7500		7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			119	613	18-MAY-23	7500		7495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			93	449	12-MAY-23	1350			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			63	350	10-MAY-23	11600		11595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			64	351	10-MAY-23	11600		11595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			162	868	22-MAY-23	21917		21912	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	
2055 - 00 - 101 - 63 - 00 - 11			83	439	12-MAY-23	11600		11595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300008	

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 11			65	352	10-MAY-23	11600	11595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			77	364	10-MAY-23	105	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0215 - 01 - 103 - 00 - 00 - 00				105		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			76	363	10-MAY-23	5880	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	5880	
0220 - 60 - 800 - 00 - 00 - 00				5880		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			167	873	22-MAY-23	6940	6935	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			67	354	10-MAY-23	707		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			68	355	10-MAY-23	403		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			168	874	22-MAY-23	4367		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			166	872	22-MAY-23	5200	5195	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			165	871	22-MAY-23	1785		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			94	450	12-MAY-23	8320	8315	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			86	442	12-MAY-23	27982	27977	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 13			85	441	12-MAY-23	2400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 63 - 00 - 13			74	361	10-MAY-23	45446	45441		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 13			73	360	10-MAY-23	46194	46189		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 13			72	359	10-MAY-23	7889	7884		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 13			71	358	10-MAY-23	26776	26771		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 13			70	357	10-MAY-23	28618	28613		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 13			69	356	10-MAY-23	27359	27354		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 13			66	353	10-MAY-23	3922	3922		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	3922		
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 13			75	362	10-MAY-23	9000	0		
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					9000	NET DED:-	9000		
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 51			172	878	22-MAY-23	39484	39454		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					30	NET DED:-	30		
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 51			173	879	22-MAY-23	13333	13333		
<====Deduction Classification====> Deduction Amount									
						NET DED:-	13333		
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 51			95	451	12-MAY-23	14812	14807		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5		
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 84 - 01			300	1359	25-MAY-23	1919235	1252000		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					3800	NET DED:-	667235		
						DDO CODE:-	300019		

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							657800				
8011 - 00 - 107 - 00 - 00 - 00							240				
2055 - 00 - 101 - 63 - 84 - 01							301	1360	25-MAY-23	865115	791497
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	73618
0028 - 00 - 107 - 00 - 00 - 00							3150			DDO CODE:-	300019
0030 - 02 - 102 - 00 - 00 - 00							80				
0216 - 01 - 106 - 02 - 00 - 00							350				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							69888				
2055 - 00 - 101 - 63 - 84 - 01							307	1366	25-MAY-23	59943	59938
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 02							299	1358	25-MAY-23	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							304	1363	25-MAY-23	3450	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300019
2055 - 00 - 101 - 63 - 84 - 11							305	1364	25-MAY-23	1700	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300019
2055 - 00 - 101 - 63 - 84 - 11							149	737	20-MAY-23	6375	6370
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300019
2055 - 00 - 101 - 63 - 84 - 11							150	738	20-MAY-23	2663	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300019
2055 - 00 - 101 - 63 - 84 - 11							151	739	20-MAY-23	1988	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	300019
										DDO CODE:-	300019

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 84 - 11			306	1365	25-MAY-23	1700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			302	1361	25-MAY-23	4561		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			49	315	10-MAY-23	1673		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			52	318	10-MAY-23	2260		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13			298	1357	25-MAY-23	2000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			361	1535	29-MAY-23	17400	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	17400	
0041 - 00 - 102 - 00 - 00 - 00				17400		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			297	1356	25-MAY-23	38012	37987	
<====Deduction Classification====>			Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			51	317	10-MAY-23	32874	32854	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			50	316	10-MAY-23	400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 51			303	1362	25-MAY-23	14960	14955	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01			332	1451	26-MAY-23	3600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			333	1452	26-MAY-23	14065	14060	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01							133	658	18-MAY-23	7785	7780
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							152	751	20-MAY-23	7851838	6343514
<====Deduction Classification====>							Deduction Amount			NET DED:-	1508324
0028 - 00 - 107 - 00 - 00 - 00								21950		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00								550			
0216 - 01 - 106 - 02 - 00 - 00								1300			
8009 - 01 - 101 - 00 - 00 - 00								1276300			
8011 - 00 - 107 - 00 - 00 - 00								250			
8342 - 00 - 117 - 01 - 02 - 00								191574			
8658 - 00 - 112 - 00 - 00 - 00								16400			
2055 - 00 - 104 - 64 - 00 - 01							153	752	20-MAY-23	7730068	6266797
<====Deduction Classification====>							Deduction Amount			NET DED:-	1463271
0028 - 00 - 107 - 00 - 00 - 00								20600		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00								515			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								1233000			
8011 - 00 - 107 - 00 - 00 - 00								540			
8342 - 00 - 117 - 01 - 02 - 00								204716			
8658 - 00 - 112 - 00 - 00 - 00								3500			
2055 - 00 - 104 - 64 - 00 - 01							154	753	20-MAY-23	7199570	6085032
<====Deduction Classification====>							Deduction Amount			NET DED:-	1114538
0028 - 00 - 107 - 00 - 00 - 00								19400		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00								485			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								878500			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								213103			
8658 - 00 - 112 - 00 - 00 - 00								2200			
2055 - 00 - 104 - 64 - 00 - 01							155	754	20-MAY-23	7844591	6259370
<====Deduction Classification====>							Deduction Amount			NET DED:-	1585221
0028 - 00 - 107 - 00 - 00 - 00								20200		DDO CODE:-	300010

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							505				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							1385000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							174546				
8658 - 00 - 112 - 00 - 00 - 00							4000				
2055 - 00 - 104 - 64 - 00 - 01							156	755	20-MAY-23	7340160	6074722
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1265438
0028 - 00 - 107 - 00 - 00 - 00							19000			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							475				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1074800				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							170493				
2055 - 00 - 104 - 64 - 00 - 01							334	1453	26-MAY-23	9022	9017
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							335	1454	26-MAY-23	11101	11096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							336	1455	26-MAY-23	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							337	1456	26-MAY-23	41023	41018
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							338	1457	26-MAY-23	6084	6079
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							339	1458	26-MAY-23	1798	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01							340	1459	26-MAY-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							341	1460	26-MAY-23	3410	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							342	1461	26-MAY-23	70167	70162
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							343	1462	26-MAY-23	4415	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							345	1464	26-MAY-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							346	1465	26-MAY-23	16072	16067
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							347	1466	26-MAY-23	11598	11593
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							348	1467	26-MAY-23	24402	24397
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							349	1468	26-MAY-23	25436	25431
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							367	1559	29-MAY-23	13261	13256
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							368	1560	29-MAY-23	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							369	1561	29-MAY-23	91510	91505
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	300010

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30 Police										
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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 01						374	1566	29-MAY-23	11917	11912
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						377	1569	29-MAY-23	300000	299995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						396	1674	30-MAY-23	160416	160006
<====Deduction Classification====>						Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							10			
8342 - 00 - 117 - 01 - 02 - 00							200			
2055 - 00 - 104 - 64 - 00 - 01						54	324	10-MAY-23	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						81	409	11-MAY-23	10245	10240
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01						101	484	15-MAY-23	1406166	1018233
<====Deduction Classification====>						Deduction Amount			NET DED:-	387933
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							45			
0070 - 60 - 800 - 03 - 00 - 00							9500			
0216 - 01 - 106 - 02 - 00 - 00							850			
7610 - 00 - 202 - 62 - 00 - 00							27778			
8009 - 01 - 101 - 00 - 00 - 00							333200			
8011 - 00 - 107 - 00 - 00 - 00							380			
8342 - 00 - 117 - 01 - 02 - 00							14380			
2055 - 00 - 104 - 64 - 00 - 01						102	485	15-MAY-23	1989678	1554604
<====Deduction Classification====>						Deduction Amount			NET DED:-	435074
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							150			
0216 - 01 - 106 - 02 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							386000			
8342 - 00 - 117 - 01 - 02 - 00							17124			

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							25700				
2055 - 00 - 104 - 64 - 00 - 01							104	487	15-MAY-23	2079477	1684768
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	394709
0028 - 00 - 107 - 00 - 00 - 00							5400			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							331000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							57964				
2055 - 00 - 104 - 64 - 00 - 01							105	488	15-MAY-23	7142626	5738609
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1404017
0028 - 00 - 107 - 00 - 00 - 00							19600			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							490				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							1166200				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							213117				
8658 - 00 - 112 - 00 - 00 - 00							3800				
2055 - 00 - 104 - 64 - 00 - 01							106	489	15-MAY-23	688588	538907
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	149681
0028 - 00 - 107 - 00 - 00 - 00							1800			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							133500				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							10806				
8658 - 00 - 112 - 00 - 00 - 00							1200				
2055 - 00 - 104 - 64 - 00 - 01							107	490	15-MAY-23	7781264	6395830
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1385434
0028 - 00 - 107 - 00 - 00 - 00							20400			DDO CODE:-	300010
0030 - 02 - 102 - 00 - 00 - 00							510				
0216 - 01 - 106 - 02 - 00 - 00							450				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1160500				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							194144				
8658 - 00 - 112 - 00 - 00 - 00							9100				
2055 - 00 - 104 - 64 - 00 - 01							124	649	18-MAY-23	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							125	650	18-MAY-23	28220	28215
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							126	651	18-MAY-23	17360	17355
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							127	652	18-MAY-23	21391	21386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							316	1435	26-MAY-23	12745	12740
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							317	1436	26-MAY-23	71944	71939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							128	653	18-MAY-23	7617	7612
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							129	654	18-MAY-23	20771	20766
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							130	655	18-MAY-23	1012	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 01							131	656	18-MAY-23	3839	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300010

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 01			132	657	18-MAY-23	38082	38077	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			280	1327	25-MAY-23	117802	107976	
<====Deduction Classification====> Deduction Amount						NET DED:-	9826	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				9416				
2055 - 00 - 104 - 64 - 00 - 01			344	1463	26-MAY-23	14831	14826	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			108	491	15-MAY-23	4188683	3585025	
<====Deduction Classification====> Deduction Amount						NET DED:-	603658	
0028 - 00 - 107 - 00 - 00 - 00				11950		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				300				
0216 - 01 - 106 - 02 - 00 - 00				1600				
8009 - 01 - 101 - 00 - 00 - 00				502500				
8011 - 00 - 107 - 00 - 00 - 00				180				
8342 - 00 - 117 - 01 - 02 - 00				74228				
8658 - 00 - 112 - 00 - 00 - 00				12900				
2055 - 00 - 104 - 64 - 00 - 01			328	1447	26-MAY-23	9918	9913	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			103	486	15-MAY-23	160416	160006	
<====Deduction Classification====> Deduction Amount						NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300010	
0030 - 02 - 102 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				200				
2055 - 00 - 104 - 64 - 00 - 01			82	436	12-MAY-23	100000	99995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01			308	1427	26-MAY-23	14158	14153	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			309	1428	26-MAY-23	6998		6993	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			310	1429	26-MAY-23	3550			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			311	1430	26-MAY-23	2196			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			312	1431	26-MAY-23	3038			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			313	1432	26-MAY-23	1905			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			314	1433	26-MAY-23	13924		13919	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			315	1434	26-MAY-23	26402		26397	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			318	1437	26-MAY-23	13434		13429	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			319	1438	26-MAY-23	8420		8415	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			320	1439	26-MAY-23	10676		10671	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			321	1440	26-MAY-23	33476		33471	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			322	1441	26-MAY-23	74861		74856	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			323	1442	26-MAY-23	25000		24995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			324	1443	26-MAY-23	2974			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			325	1444	26-MAY-23	2507			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			326	1445	26-MAY-23	389882		389877	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			327	1446	26-MAY-23	18148		18143	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			329	1448	26-MAY-23	5188		5183	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			330	1449	26-MAY-23	50000		49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			331	1450	26-MAY-23	5571		5566	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 02			350	1469	26-MAY-23	31500		31485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 02			282	1329	25-MAY-23	9360		9355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 02			281	1328	25-MAY-23	26603		26593	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 02			351	1470	26-MAY-23	31500		31485	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300010	

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 02			157	756	20-MAY-23	32323	32308	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			378	1570	29-MAY-23	34136	34131	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			364	1556	29-MAY-23	708		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			363	1555	29-MAY-23	3026		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			362	1554	29-MAY-23	4612		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			376	1568	29-MAY-23	1852		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			375	1567	29-MAY-23	12546	12541	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			372	1564	29-MAY-23	1002		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			373	1565	29-MAY-23	1001		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			365	1557	29-MAY-23	3025		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			370	1562	29-MAY-23	1350		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			371	1563	29-MAY-23	1414		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300010	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 104 - 64 - 00 - 13			366	1558	29-MAY-23	3025			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			279	1326	25-MAY-23	450			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			294	1341	25-MAY-23	600	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	600		
0215 - 01 - 103 - 00 - 00 - 00			600			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			288	1335	25-MAY-23	250			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			293	1340	25-MAY-23	800	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	800		
0041 - 00 - 102 - 00 - 00 - 00			800			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			291	1338	25-MAY-23	4200	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	4200		
0041 - 00 - 102 - 00 - 00 - 00			4200			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			146	726	19-MAY-23	4500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500		
0041 - 00 - 102 - 00 - 00 - 00			4500			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			147	727	19-MAY-23	4500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500		
0041 - 00 - 102 - 00 - 00 - 00			4500			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			80	408	11-MAY-23	88552	88547		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			79	407	11-MAY-23	8091	8086		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			78	406	11-MAY-23	6171	6166		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 51			53	323	10-MAY-23	89900			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300010		

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 64 - 00 - 51						284	1331	25-MAY-23	8091	8086
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						285	1332	25-MAY-23	88552	88507
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00						45			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						286	1333	25-MAY-23	169551	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						287	1334	25-MAY-23	20160	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						289	1336	25-MAY-23	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00						800			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						290	1337	25-MAY-23	4570	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4570
0041 - 00 - 102 - 00 - 00 - 00						4570			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						292	1339	25-MAY-23	800	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00						800			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						283	1330	25-MAY-23	6171	6166
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						145	725	19-MAY-23	450	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	450
0041 - 00 - 102 - 00 - 00 - 00						450			DDO CODE:-	300010
2055 - 00 - 104 - 64 - 00 - 51						144	724	19-MAY-23	4500	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00						4500			DDO CODE:-	300010
2055 - 00 - 104 - 67 - 00 - 01						389	1596	29-MAY-23	10061874	9225992
<====Deduction Classification====>						Deduction Amount			NET DED:-	835882
0028 - 00 - 107 - 00 - 00 - 00						48925			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00						1265				
8011 - 00 - 107 - 00 - 00 - 00						7290				
8342 - 00 - 117 - 01 - 02 - 00						778342				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							60				
2055 - 00 - 104 - 67 - 00 - 01							388	1595	29-MAY-23	181507	166238
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							800			NET DED:-	15269
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300017
8342 - 00 - 117 - 01 - 02 - 00							14324				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 104 - 67 - 00 - 01							386	1591	29-MAY-23	24458	21845
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							150			NET DED:-	2613
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
8342 - 00 - 117 - 01 - 02 - 00							2428				
8658 - 00 - 123 - 00 - 00 - 00							30				
2055 - 00 - 104 - 67 - 00 - 01							385	1590	29-MAY-23	24458	21845
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							150			NET DED:-	2613
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017
8342 - 00 - 117 - 01 - 02 - 00							2428				
8658 - 00 - 123 - 00 - 00 - 00							30				
2055 - 00 - 104 - 67 - 00 - 01							383	1588	29-MAY-23	4411117	4042363
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							16400			NET DED:-	368754
0030 - 02 - 102 - 00 - 00 - 00							410			DDO CODE:-	300017
8342 - 00 - 117 - 01 - 02 - 00							351944				
2055 - 00 - 104 - 67 - 00 - 01							381	1586	29-MAY-23	2228871	2037458
<=====Deduction Classification=====>							Deduction	Amount			
0028 - 00 - 107 - 00 - 00 - 00							8200			NET DED:-	191413
0030 - 02 - 102 - 00 - 00 - 00							205			DDO CODE:-	300017
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							420				

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							178388				
2055 - 00 - 104 - 67 - 00 - 01							380	1585	29-MAY-23	7275929	6669983
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	605946
0028 - 00 - 107 - 00 - 00 - 00							32550			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							815				
8011 - 00 - 107 - 00 - 00 - 00							4650				
8342 - 00 - 117 - 01 - 02 - 00							567931				
2055 - 00 - 104 - 67 - 00 - 01							382	1587	29-MAY-23	5294145	4158070
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1136075
0028 - 00 - 107 - 00 - 00 - 00							12000			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							1118000				
8011 - 00 - 107 - 00 - 00 - 00							75				
8658 - 00 - 112 - 00 - 00 - 00							2700				
2055 - 00 - 104 - 67 - 00 - 01							387	1592	29-MAY-23	24458	21845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2613
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2428				
8658 - 00 - 123 - 00 - 00 - 00							30				
2055 - 00 - 104 - 67 - 00 - 01							384	1589	29-MAY-23	24458	21845
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2613
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	300017
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2428				
8658 - 00 - 123 - 00 - 00 - 00							30				
2055 - 00 - 104 - 67 - 00 - 01							110	509	15-MAY-23	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300017

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 02			379	1584	29-MAY-23	24000		23990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 51			390	1597	29-MAY-23	450		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00					450	NET DED:-		450	
						DDO CODE:-		300017	
2055 - 00 - 108 - 67 - 00 - 01			30	217	08-MAY-23	11110		11105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			252	1226	24-MAY-23	15994		15989	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			199	922	22-MAY-23	91000		90935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					65	NET DED:-		65	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			197	920	22-MAY-23	1755079		1604133	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					6400	NET DED:-		150946	
0030 - 02 - 102 - 00 - 00 - 00					160	DDO CODE:-		300002	
0216 - 01 - 106 - 02 - 00 - 00					1400				
8011 - 00 - 107 - 00 - 00 - 00					30				
8342 - 00 - 117 - 01 - 02 - 00					142956				
2055 - 00 - 108 - 67 - 00 - 01			251	1225	24-MAY-23	10000		9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 01			250	1224	24-MAY-23	201518		183022	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1000	NET DED:-		18496	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-		300002	
8011 - 00 - 107 - 00 - 00 - 00					120				
8342 - 00 - 117 - 01 - 02 - 00					17336				
2055 - 00 - 108 - 67 - 00 - 01			253	1227	24-MAY-23	3235			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01							254	1228	24-MAY-23	4295	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							410	1735	31-MAY-23	172102	157752
<====Deduction Classification====>							Deduction Amount			NET DED:-	14350
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00								25			
8342 - 00 - 117 - 01 - 02 - 00								13575			
2055 - 00 - 108 - 67 - 00 - 01							29	216	08-MAY-23	27763	27758
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							189	912	22-MAY-23	7024196	6436603
<====Deduction Classification====>							Deduction Amount			NET DED:-	587593
0028 - 00 - 107 - 00 - 00 - 00								26600		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00								675			
0216 - 01 - 106 - 02 - 00 - 00								1050			
8011 - 00 - 107 - 00 - 00 - 00								510			
8342 - 00 - 117 - 01 - 02 - 00								558758			
2055 - 00 - 108 - 67 - 00 - 01							190	913	22-MAY-23	2263793	2069585
<====Deduction Classification====>							Deduction Amount			NET DED:-	194208
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								184468			
2055 - 00 - 108 - 67 - 00 - 01							191	914	22-MAY-23	1405186	1109506
<====Deduction Classification====>							Deduction Amount			NET DED:-	295680
0028 - 00 - 107 - 00 - 00 - 00								3200		DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00								80			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								288000			
8658 - 00 - 112 - 00 - 00 - 00								3800			
2055 - 00 - 108 - 67 - 00 - 01							192	915	22-MAY-23	9442313	7267843
<====Deduction Classification====>							Deduction Amount			NET DED:-	2174470
0028 - 00 - 107 - 00 - 00 - 00								21200		DDO CODE:-	300002

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							530				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							2143000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8658 - 00 - 112 - 00 - 00 - 00							3700				
2055 - 00 - 108 - 67 - 00 - 01							193	916	22-MAY-23	2767221	2328100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	439121
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00							150				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							429000				
8658 - 00 - 112 - 00 - 00 - 00							2471				
2055 - 00 - 108 - 67 - 00 - 01							194	917	22-MAY-23	12568	12563
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							195	918	22-MAY-23	5581	5576
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01							196	919	22-MAY-23	2406	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							256	1230	24-MAY-23	19344	19334
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							255	1229	24-MAY-23	926006	925531
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	475
0030 - 02 - 102 - 00 - 00 - 00							475			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 02							198	921	22-MAY-23	156000	155955
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	300002

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30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 11			11	198	08-MAY-23	7175	7170
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11			12	199	08-MAY-23	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11			13	200	08-MAY-23	1050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11			14	201	08-MAY-23	6475	6470
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11			15	202	08-MAY-23	4800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11			16	203	08-MAY-23	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11			17	204	08-MAY-23	600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11			18	205	08-MAY-23	7875	7870
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11			20	207	08-MAY-23	3300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11			21	208	08-MAY-23	7700	7695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11			22	209	08-MAY-23	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11			23	210	08-MAY-23	800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300002

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30 Police									
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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 108 - 67 - 00 - 11	24	211	08-MAY-23	1000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 11	25	212	08-MAY-23	750					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 11	26	213	08-MAY-23	6475	6470				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 11	27	214	08-MAY-23	900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 11	28	215	08-MAY-23	1050					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 11	31	218	08-MAY-23	1350					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 11	174	897	22-MAY-23	800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 11	175	898	22-MAY-23	900					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 11	176	899	22-MAY-23	6475	6470				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 11	177	900	22-MAY-23	7350	7345				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 11	178	901	22-MAY-23	7000	6995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300002				
2055 - 00 - 108 - 67 - 00 - 11	216	1190	24-MAY-23	2050					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	300002				

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30 Police												
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2055 - 00 - 108 - 67 - 00 - 11							215	1189	24-MAY-23	2125		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11							244	1218	24-MAY-23	900		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11							19	206	08-MAY-23	1200		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11							234	1208	24-MAY-23	800		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11							238	1212	24-MAY-23	7000		6995
<====Deduction Classification====>							Deduction Amount			NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11							408	1733	31-MAY-23	750		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11							179	902	22-MAY-23	5700		5695
<====Deduction Classification====>							Deduction Amount			NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11							180	903	22-MAY-23	4650		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11							181	904	22-MAY-23	4050		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11							182	905	22-MAY-23	600		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11							183	906	22-MAY-23	6150		6145
<====Deduction Classification====>							Deduction Amount			NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11							184	907	22-MAY-23	1000		
<====Deduction Classification====>							Deduction Amount			NET DED:-		
										DDO CODE:-		300002

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 11			185	908	22-MAY-23	1000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11			186	909	22-MAY-23	900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11			187	910	22-MAY-23	900			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11			188	911	22-MAY-23	5600		5595	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00					5			DDO CODE:-	
									300002
2055 - 00 - 108 - 67 - 00 - 11			212	1186	24-MAY-23	1750			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11			213	1187	24-MAY-23	700			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11			214	1188	24-MAY-23	2125			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11			217	1191	24-MAY-23	2500			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11			218	1192	24-MAY-23	3000			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11			219	1193	24-MAY-23	2500			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11			220	1194	24-MAY-23	2500			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002
2055 - 00 - 108 - 67 - 00 - 11			221	1195	24-MAY-23	1950			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300002

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30 Police										
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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 11						222	1196	24-MAY-23	7525	7520
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						223	1197	24-MAY-23	7700	7695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						224	1198	24-MAY-23	600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						225	1199	24-MAY-23	525	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						226	1200	24-MAY-23	7175	7170
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						227	1201	24-MAY-23	1000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						228	1202	24-MAY-23	2400	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						229	1203	24-MAY-23	1050	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						230	1204	24-MAY-23	7500	7495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						231	1205	24-MAY-23	2575	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						232	1206	24-MAY-23	800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11						233	1207	24-MAY-23	1200	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300002

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 11			235	1209	24-MAY-23	1050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			236	1210	24-MAY-23	6000	5995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			237	1211	24-MAY-23	600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			239	1213	24-MAY-23	1600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			240	1214	24-MAY-23	6825	6820	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			241	1215	24-MAY-23	2850		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			242	1216	24-MAY-23	1350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			243	1217	24-MAY-23	900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			245	1219	24-MAY-23	2000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			246	1220	24-MAY-23	1050		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			247	1221	24-MAY-23	1000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 11			248	1222	24-MAY-23	1200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300002	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 11							249	1223	24-MAY-23	1050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11							407	1732	31-MAY-23	450	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11							409	1734	31-MAY-23	600	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 11							10	197	08-MAY-23	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							9	196	08-MAY-23	34124	34109
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							8	195	08-MAY-23	21552	21537
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							414	1739	31-MAY-23	10396	10391
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							412	1737	31-MAY-23	10508	10503
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							413	1738	31-MAY-23	18870	18865
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							415	1740	31-MAY-23	201825	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							416	1741	31-MAY-23	68953	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 51							417	1742	31-MAY-23	166830	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300002

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30 Police									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2055 - 00 - 108 - 67 - 00 - 51	418	1743	31-MAY-23		21576		21561		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-		300002		
2055 - 00 - 108 - 67 - 00 - 51	7	194	08-MAY-23		184089				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300002		
2055 - 00 - 108 - 67 - 00 - 51	6	193	08-MAY-23		74983				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300002		
2055 - 00 - 108 - 67 - 00 - 51	5	192	08-MAY-23		204564				
<====Deduction Classification====>				Deduction Amount					
					NET DED:-				
					DDO CODE:-		300002		
2055 - 00 - 108 - 67 - 00 - 51	420	1745	31-MAY-23		8300		8295		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300002		
2055 - 00 - 108 - 67 - 00 - 51	419	1744	31-MAY-23		34162		34147		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00				15	DDO CODE:-		300002		
2055 - 00 - 108 - 67 - 00 - 52	411	1736	31-MAY-23		10148		10143		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300002		
2055 - 00 - 109 - 68 - 00 - 01	140	671	19-MAY-23		1192276		822614		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		369662		
0028 - 00 - 107 - 00 - 00 - 00				1600	DDO CODE:-		300001		
0030 - 02 - 102 - 00 - 00 - 00				40					
0070 - 60 - 800 - 03 - 00 - 00				4500					
0216 - 01 - 106 - 02 - 00 - 00				150					
7610 - 00 - 202 - 62 - 00 - 00				46300					
8009 - 01 - 101 - 00 - 00 - 00				211832					
8658 - 00 - 112 - 00 - 00 - 00				105000					
8658 - 00 - 123 - 00 - 00 - 00				240					
2055 - 00 - 109 - 68 - 00 - 13	398	1680	30-MAY-23		8348		8343		
<====Deduction Classification====>				Deduction Amount					
					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-		300001		

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30 Police								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 68 - 00 - 13			400	1682	30-MAY-23	3460	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3460	
0215 - 01 - 103 - 00 - 00 - 00				3460		DDO CODE:-	300001	
2055 - 00 - 114 - 70 - 00 - 01			122	625	18-MAY-23	7710813	6235181	
<====Deduction Classification====> Deduction Amount						NET DED:-	1475632	
0028 - 00 - 107 - 00 - 00 - 00				23375		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				595				
0070 - 60 - 800 - 03 - 00 - 00				8000				
0216 - 01 - 106 - 02 - 00 - 00				2350				
8009 - 01 - 101 - 00 - 00 - 00				1119400				
8011 - 00 - 107 - 00 - 00 - 00				2595				
8342 - 00 - 117 - 01 - 02 - 00				319317				
2055 - 00 - 114 - 70 - 00 - 01			123	626	18-MAY-23	35818	31478	
<====Deduction Classification====> Deduction Amount						NET DED:-	4340	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				4155				
2055 - 00 - 114 - 70 - 00 - 01			148	728	19-MAY-23	40555	37230	
<====Deduction Classification====> Deduction Amount						NET DED:-	3325	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300004	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				3120				
2055 - 00 - 114 - 70 - 00 - 01			356	1483	26-MAY-23	13551	13546	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02			270	1280	24-MAY-23	234096	233976	
<====Deduction Classification====> Deduction Amount						NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 02			121	624	18-MAY-23	33000	32990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300004	

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30 Police									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 02		268	1278	24-MAY-23			9484	9479	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 11		33	268	09-MAY-23			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		32	267	09-MAY-23			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		274	1284	24-MAY-23			2092		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		272	1282	24-MAY-23			2038		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		271	1281	24-MAY-23			2460		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 13		273	1283	24-MAY-23			3100		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		395	1657	30-MAY-23			382	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				382			NET DED:-	382	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		38	273	09-MAY-23			129	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				129			NET DED:-	129	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		269	1279	24-MAY-23			7534	7529	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 14		109	508	15-MAY-23			3701		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 51		392	1654	30-MAY-23			32364	32334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300004	

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30 Police										
1 Chief Pay and Accounts Office - HEADQUARTER										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 51						391	1653	30-MAY-23	48096	48066
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						34	269	09-MAY-23	37716	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						35	270	09-MAY-23	34172	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						393	1655	30-MAY-23	61132	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						394	1656	30-MAY-23	14399	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						36	271	09-MAY-23	53910	53860
<====Deduction Classification====>						Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 51						37	272	09-MAY-23	39961	39936
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300004
2055 - 00 - 116 - 00 - 00 - 02						405	1698	31-MAY-23	48770	48745
<====Deduction Classification====>						Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 02						406	1699	31-MAY-23	43000	42865
<====Deduction Classification====>						Deduction Amount			NET DED:-	135
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	300018
0030 - 02 - 102 - 00 - 00 - 00							10			
2055 - 00 - 116 - 00 - 00 - 13						211	1135	24-MAY-23	13440	13435
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300018
2055 - 00 - 116 - 00 - 00 - 13						210	1134	24-MAY-23	15000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	15000
0801 - 01 - 800 - 01 - 00 - 00							15000		DDO CODE:-	300018

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 00 - 00 - 13			404	1697	31-MAY-23	1507		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 13			209	1133	24-MAY-23	15000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	15000	
0801 - 01 - 800 - 01 - 00 - 00			15000					
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 51			403	1696	31-MAY-23	5394		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 51			402	1695	31-MAY-23	5394		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 800 - 74 - 00 - 01			357	1504	26-MAY-23	555658	445208	
<====Deduction Classification====> Deduction Amount						NET DED:-	110450	
0028 - 00 - 107 - 00 - 00 - 00			750					
0030 - 02 - 102 - 00 - 00 - 00			20					
0070 - 60 - 800 - 03 - 00 - 00			3000					
7610 - 00 - 202 - 62 - 00 - 00			20000					
8009 - 01 - 101 - 00 - 00 - 00			80000					
8011 - 00 - 107 - 00 - 00 - 00			180					
8342 - 00 - 117 - 01 - 02 - 00			6500					
2055 - 00 - 800 - 74 - 00 - 02			258	1232	24-MAY-23	126802	126737	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65					
						DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 11			257	1231	24-MAY-23	12069	12064	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5					
						DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 13			99	474	12-MAY-23	17960	17955	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5					
						DDO CODE:-	300006	
2055 - 00 - 800 - 74 - 00 - 13			359	1506	26-MAY-23	17960	17955	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5					
						DDO CODE:-	300006	

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30 Police											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 800 - 75 - 00 - 01							143	712	19-MAY-23	12728730	10138704
<====Deduction Classification====>							Deduction Amount			NET DED:-	2590026
0028 - 00 - 107 - 00 - 00 - 00							23200			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							580				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							2556200				
8658 - 00 - 112 - 00 - 00 - 00							9346				
2055 - 00 - 800 - 75 - 00 - 01							142	711	19-MAY-23	8473055	7911308
<====Deduction Classification====>							Deduction Amount			NET DED:-	561747
0028 - 00 - 107 - 00 - 00 - 00							21750			DDO CODE:-	300006
0030 - 02 - 102 - 00 - 00 - 00							545				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8011 - 00 - 107 - 00 - 00 - 00							1220				
8342 - 00 - 117 - 01 - 02 - 00							523874				
8658 - 00 - 112 - 00 - 00 - 00							5558				
2055 - 00 - 800 - 75 - 00 - 11							259	1233	24-MAY-23	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 11							260	1234	24-MAY-23	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 11							261	1235	24-MAY-23	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 11							262	1236	24-MAY-23	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 11							263	1237	24-MAY-23	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006
2055 - 00 - 800 - 75 - 00 - 11							264	1238	24-MAY-23	3100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300006

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30 Police								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 800 - 75 - 00 - 11			265	1239	24-MAY-23	3100		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 11			266	1240	24-MAY-23	3700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 11			267	1241	24-MAY-23	3400		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13			358	1505	26-MAY-23	10000	9995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13			97	472	12-MAY-23	24091		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13			98	473	12-MAY-23	72657	72617	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 13			100	475	12-MAY-23	89694	89689	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 14			208	1067	23-MAY-23	4500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500	
0801 - 01 - 800 - 01 - 00 - 00					4500	DDO CODE:-	300006	
2055 - 00 - 800 - 75 - 00 - 41			96	471	12-MAY-23	30000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2070 - 00 - 106 - 60 - 00 - 01			66	1180	24-MAY-23	335453	243838	
<====Deduction Classification====>			Deduction Amount			NET DED:-	91615	
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-	300003	
0030 - 02 - 102 - 00 - 00 - 00					15			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					90000			
2070 - 00 - 106 - 60 - 00 - 13			34	766	20-MAY-23	500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00					500	DDO CODE:-	300003	

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30 Police							
1 Chief Pay and Accounts Office - HEADQUARTER							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 106 - 60 - 00 - 13			35	767	20-MAY-23	4250	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4250
0801 - 01 - 800 - 01 - 00 - 00				4250		DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13			80	1385	25-MAY-23	60112	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 106 - 60 - 00 - 13			30	762	20-MAY-23	52021	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			29	761	20-MAY-23	43876	43871
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 01			68	1182	24-MAY-23	26922	24595
<====Deduction Classification====>			Deduction Amount			NET DED:-	2327
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				5			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				2167			
2070 - 00 - 107 - 60 - 00 - 01			67	1181	24-MAY-23	1160018	833608
<====Deduction Classification====>			Deduction Amount			NET DED:-	326410
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	300003
0030 - 02 - 102 - 00 - 00 - 00				60			
0070 - 60 - 800 - 03 - 00 - 00				2500			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				321000			
8011 - 00 - 107 - 00 - 00 - 00				150			
2070 - 00 - 107 - 60 - 00 - 01			65	1179	24-MAY-23	477019	436511
<====Deduction Classification====>			Deduction Amount			NET DED:-	40508
0028 - 00 - 107 - 00 - 00 - 00				1825		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				38358			

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30 Police									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2070 - 00 - 107 - 60 - 00 - 01	76	1381	25-MAY-23		6279		6274		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300003		
2070 - 00 - 107 - 60 - 00 - 13	78	1383	25-MAY-23		12093		12088		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300003		
2070 - 00 - 107 - 60 - 00 - 51	77	1382	25-MAY-23		16182		16172		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
					DDO CODE:-		300003		
2070 - 00 - 107 - 60 - 00 - 51	33	765	20-MAY-23		5250		5245		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-		5		
					DDO CODE:-		300003		
2070 - 00 - 107 - 60 - 00 - 51	31	763	20-MAY-23		16182		16172		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-		10		
					DDO CODE:-		300003		
2070 - 00 - 107 - 60 - 00 - 51	79	1384	25-MAY-23		16182		16167		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15		
					DDO CODE:-		300003		
2070 - 00 - 107 - 60 - 00 - 51	32	764	20-MAY-23		16182		16167		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-		15		
					DDO CODE:-		300003		
2070 - 00 - 108 - 60 - 00 - 01	22	586	17-MAY-23		6032224		5028289		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			14600		NET DED:-		1003935		
0030 - 02 - 102 - 00 - 00 - 00			365		DDO CODE:-		300007		
0070 - 60 - 800 - 03 - 00 - 00			5000						
0216 - 01 - 106 - 02 - 00 - 00			3800						
8009 - 01 - 101 - 00 - 00 - 00			908500						
8342 - 00 - 117 - 01 - 02 - 00			64670						
8658 - 00 - 112 - 00 - 00 - 00			7000						
2070 - 00 - 108 - 60 - 00 - 01	23	587	17-MAY-23		499070		402766		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			1625		NET DED:-		96304		
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-		300007		
8009 - 01 - 101 - 00 - 00 - 00			74000						

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30 Police											
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<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							265				
8342 - 00 - 117 - 01 - 02 - 00							20369				
2070 - 00 - 108 - 60 - 00 - 01							56	1031	22-MAY-23	21792	21787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							3	143	06-MAY-23	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							21	585	17-MAY-23	3447648	3142294
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	305354
0028 - 00 - 107 - 00 - 00 - 00							13550			DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00							340				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							3700				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							282094				
8658 - 00 - 112 - 00 - 00 - 00							2100				
2070 - 00 - 108 - 60 - 00 - 01							8	291	09-MAY-23	13200	13195
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							9	292	09-MAY-23	11800	11795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							17	581	17-MAY-23	60884	60854
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01							86	1726	31-MAY-23	65973	65948
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 02							54	1029	22-MAY-23	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300007

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 02		51	1026	22-MAY-23			302374	302219	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				155			NET DED:-	155	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02		55	1030	22-MAY-23			9000	8995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02		50	1025	22-MAY-23			87786	87741	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45			NET DED:-	45	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 02		24	588	17-MAY-23			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		15	437	12-MAY-23			18258	18253	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		16	438	12-MAY-23			13555	13550	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 11		47	1022	22-MAY-23			17145	17140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		27	591	17-MAY-23			23072	23067	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		28	592	17-MAY-23			7997	7992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		58	856	22-MAY-23			10398		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		13	296	09-MAY-23			1146	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1146			NET DED:-	1146	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		82	1476	26-MAY-23			818	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				818			NET DED:-	818	
							DDO CODE:-	300007	

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30 Police									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 108 - 60 - 00 - 13		83	1477	26-MAY-23			1146	0	
<====Deduction Classification====> Deduction Amount									
801 - 01 - 800 - 01 - 00 - 00				1146			NET DED:-	1146	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		84	1478	26-MAY-23			1248	0	
<====Deduction Classification====> Deduction Amount									
801 - 01 - 800 - 01 - 00 - 00				1248			NET DED:-	1248	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		85	1479	26-MAY-23			1000	0	
<====Deduction Classification====> Deduction Amount									
801 - 01 - 800 - 01 - 00 - 00				1000			NET DED:-	1000	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		88	1728	31-MAY-23			1140	0	
<====Deduction Classification====> Deduction Amount									
801 - 01 - 800 - 01 - 00 - 00				1140			NET DED:-	1140	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		11	294	09-MAY-23			5366	0	
<====Deduction Classification====> Deduction Amount									
801 - 01 - 800 - 01 - 00 - 00				5366			NET DED:-	5366	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		12	295	09-MAY-23			1100	0	
<====Deduction Classification====> Deduction Amount									
801 - 01 - 800 - 01 - 00 - 00				1100			NET DED:-	1100	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		14	297	09-MAY-23			748	0	
<====Deduction Classification====> Deduction Amount									
801 - 01 - 800 - 01 - 00 - 00				748			NET DED:-	748	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		48	1023	22-MAY-23			9979	9974	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		49	1024	22-MAY-23			36000	35995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		57	1032	22-MAY-23			1507		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		81	1475	26-MAY-23			24000	23995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13		1	16	03-MAY-23			1507		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300007	

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30 Police						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2070 - 00 - 108 - 60 - 00 - 13	2	17	03-MAY-23	11489		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13	87	1727	31-MAY-23	12295	12290	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13	10	293	09-MAY-23	8848	8843	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13	18	582	17-MAY-23	500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		500
0801 - 01 - 800 - 01 - 00 - 00		500		DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13	19	583	17-MAY-23	500		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13	20	584	17-MAY-23	35000	34995	
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 13	26	590	17-MAY-23	2101		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 51	46	1021	22-MAY-23	29700	29680	
<====Deduction Classification====>			Deduction Amount	NET DED:-		20
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 51	52	1027	22-MAY-23	43200	43160	
<====Deduction Classification====>			Deduction Amount	NET DED:-		40
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 51	53	1028	22-MAY-23	190430		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 51	25	589	17-MAY-23	16200	16190	
<====Deduction Classification====>			Deduction Amount	NET DED:-		10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-		300007
2070 - 00 - 108 - 60 - 00 - 51	42	774	20-MAY-23	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-		4500
0041 - 00 - 102 - 00 - 00 - 00		4500		DDO CODE:-		300007

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30 Police											
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<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2070 - 00 - 108 - 60 - 00 - 51							41	773	20-MAY-23	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							43	775	20-MAY-23	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00							4500			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							36	768	20-MAY-23	800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							37	769	20-MAY-23	800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							38	770	20-MAY-23	800	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	800
0041 - 00 - 102 - 00 - 00 - 00							800			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							40	772	20-MAY-23	3680	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3680
0041 - 00 - 102 - 00 - 00 - 00							3680			DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 51							39	771	20-MAY-23	3280	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3280
0041 - 00 - 102 - 00 - 00 - 00							3280			DDO CODE:-	300007
5 Centrally Sponsored Sch							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2055 - 00 - 115 - 19 - 00 - 81							1	1	02-MAY-23	3345000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300001
30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
2055 - 00 - 108 - 66 - 00 - 01							20	385	15-MAY-23	3266	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 66 - 00 - 01			67	858	30-MAY-23	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			42	653	24-MAY-23	8462688	7244368
<====Deduction Classification====>			Deduction Amount			NET DED:-	1218320
0028 - 00 - 107 - 00 - 00 - 00				22050		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				555			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				1450			
8009 - 01 - 101 - 00 - 00 - 00				925000			
8011 - 00 - 107 - 00 - 00 - 00				240			
8342 - 00 - 117 - 01 - 02 - 00				267025			
2055 - 00 - 108 - 66 - 00 - 01			31	549	22-MAY-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 01			3	52	01-MAY-23	8599179	7349329
<====Deduction Classification====>			Deduction Amount			NET DED:-	1249850
8342 - 00 - 117 - 01 - 02 - 00				270145		DDO CODE:-	300213
8011 - 00 - 107 - 00 - 00 - 00				240			
0216 - 01 - 106 - 02 - 00 - 00				1450			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				953000			
0028 - 00 - 107 - 00 - 00 - 00				22450			
0030 - 02 - 102 - 00 - 00 - 00				565			
2055 - 00 - 108 - 66 - 00 - 02			55	771	26-MAY-23	156064	155984
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			38	635	24-MAY-23	80935	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 108 - 66 - 00 - 51			36	633	24-MAY-23	26940	26930
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			25	543	22-MAY-23	3195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			26	544	22-MAY-23	36948	36943
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			27	545	22-MAY-23	10515	10510
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			28	546	22-MAY-23	75000	74995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			29	547	22-MAY-23	266000	265995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			30	548	22-MAY-23	31261	31256
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			39	650	24-MAY-23	4163364	3612748
<====Deduction Classification====>			Deduction Amount			NET DED:-	550616
0028 - 00 - 107 - 00 - 00 - 00				12250		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				310			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				376400			
8011 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				161356			
2055 - 00 - 109 - 00 - 45 - 01			40	651	24-MAY-23	2190637	1567775
<====Deduction Classification====>			Deduction Amount			NET DED:-	622862
0028 - 00 - 107 - 00 - 00 - 00				5600		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				145			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				450			
8009 - 01 - 101 - 00 - 00 - 00				549200			
8011 - 00 - 107 - 00 - 00 - 00				455			

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30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							63012				
2055 - 00 - 109 - 00 - 45 - 01							43	654	24-MAY-23	4091290	3484220
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	607070
0028 - 00 - 107 - 00 - 00 - 00							12325			DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00							310				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							427500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							165817				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 01							49	746	25-MAY-23	14185	14180
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01							5	54	01-MAY-23	4087271	3510540
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	576731
8658 - 00 - 112 - 00 - 00 - 00							698			DDO CODE:-	300213
8342 - 00 - 117 - 01 - 02 - 00							165478				
8011 - 00 - 107 - 00 - 00 - 00							120				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							397500				
0028 - 00 - 107 - 00 - 00 - 00							12325				
0030 - 01 - 102 - 00 - 00 - 00							310				
2055 - 00 - 109 - 00 - 45 - 01							4	53	01-MAY-23	13165145	11547043
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1618102
8658 - 00 - 112 - 00 - 00 - 00							9100			DDO CODE:-	300213
8342 - 00 - 117 - 01 - 02 - 00							562662				
8011 - 00 - 107 - 00 - 00 - 00							625				
0216 - 01 - 106 - 02 - 00 - 00							2300				
8009 - 01 - 101 - 00 - 00 - 00							1003500				
0028 - 00 - 107 - 00 - 00 - 00							38925				
0030 - 02 - 102 - 00 - 00 - 00							990				

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 45 - 01			50	747	25-MAY-23	5176	5171
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			1	50	01-MAY-23	4164260	3613644
<====Deduction Classification====>			Deduction Amount			NET DED:-	550616
8342 - 00 - 117 - 01 - 02 - 00			161356			DDO CODE:-	300213
8011 - 00 - 107 - 00 - 00 - 00			150				
0216 - 01 - 106 - 02 - 00 - 00			150				
8009 - 01 - 101 - 00 - 00 - 00			376400				
0028 - 00 - 107 - 00 - 00 - 00			12250				
0030 - 02 - 102 - 00 - 00 - 00			310				
2055 - 00 - 109 - 00 - 45 - 01			19	384	15-MAY-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			18	383	15-MAY-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			17	382	15-MAY-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			16	133	04-MAY-23	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			2	51	01-MAY-23	2190612	1567750
<====Deduction Classification====>			Deduction Amount			NET DED:-	622862
8342 - 00 - 117 - 01 - 02 - 00			63012			DDO CODE:-	300213
8011 - 00 - 107 - 00 - 00 - 00			455				
0216 - 01 - 106 - 02 - 00 - 00			450				
0070 - 60 - 800 - 03 - 00 - 00			4000				
8009 - 01 - 101 - 00 - 00 - 00			549200				
0028 - 00 - 107 - 00 - 00 - 00			5600				
0030 - 02 - 102 - 00 - 00 - 00			145				

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02			11	106	03-MAY-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			12	107	03-MAY-23	220500	220395
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			13	108	03-MAY-23	21000	20990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			14	109	03-MAY-23	210000	209900
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			15	110	03-MAY-23	511000	510755
<====Deduction Classification====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00					245	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			41	652	24-MAY-23	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			51	767	26-MAY-23	159578	159498
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			52	768	26-MAY-23	204834	204729
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			53	769	26-MAY-23	107294	107239
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			54	770	26-MAY-23	107294	107239
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			62	853	30-MAY-23	210000	209900
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			63	854	30-MAY-23	220500	220395
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	300213

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30 Police							
104 Chief Pay and Accounts Officer - GANGTOK							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 02			64	855	30-MAY-23	21000	20990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			66	857	30-MAY-23	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			6	87	02-MAY-23	166158	166068
<====Deduction Classification====>			Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			7	88	02-MAY-23	103829	103774
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			8	89	02-MAY-23	103829	103774
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			10	91	02-MAY-23	149152	149072
<====Deduction Classification====>			Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			65	856	30-MAY-23	514500	514255
<====Deduction Classification====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			9	90	02-MAY-23	198219	198114
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			33	589	23-MAY-23	8251	8246
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			23	400	18-MAY-23	12500	12495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			61	808	29-MAY-23	17500	17495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			34	590	23-MAY-23	9251	9246
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 11			32	588	23-MAY-23	13814	13809
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			24	401	18-MAY-23	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			22	399	18-MAY-23	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			60	807	29-MAY-23	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			44	741	25-MAY-23	7937	7932
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			57	804	29-MAY-23	3520	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			59	806	29-MAY-23	3723	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			45	742	25-MAY-23	7028	7023
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			48	745	25-MAY-23	4330	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			58	805	29-MAY-23	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			56	803	29-MAY-23	6297	6292
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			21	386	15-MAY-23	1220	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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30 Police											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 14 47							744	25-MAY-23	700		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 14 46							743	25-MAY-23	4235		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 35							632	24-MAY-23	61962	61942	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 51 37							634	24-MAY-23	151540		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
30 Police											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2055 - 00 - 109 - 00 - 46 - 01 2							523	25-MAY-23	5528605	4798996	
<====Deduction Classification====>							Deduction Amount		NET DED:-	729609	
0028 - 00 - 107 - 00 - 00 - 00							16400		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							410				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							481800				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							230789				
2055 - 00 - 109 - 00 - 46 - 01 1							522	25-MAY-23	2362338	1774923	
<====Deduction Classification====>							Deduction Amount		NET DED:-	587415	
0028 - 00 - 107 - 00 - 00 - 00							4950		DDO CODE:-	300416	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							529000				
8011 - 00 - 107 - 00 - 00 - 00							540				

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30 Police						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00			45600			
2055 - 00 - 109 - 00 - 46 - 01 3		524		25-MAY-23	3490953	2970878
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	520075
0028 - 00 - 107 - 00 - 00 - 00			10125		DDO CODE:-	300416
0030 - 02 - 102 - 00 - 00 - 00			255			
0070 - 60 - 800 - 03 - 00 - 00			1000			
0216 - 01 - 106 - 02 - 00 - 00			850			
8009 - 01 - 101 - 00 - 00 - 00			394300			
8011 - 00 - 107 - 00 - 00 - 00			15			
8342 - 00 - 117 - 01 - 02 - 00			113530			
2055 - 00 - 109 - 00 - 46 - 02 4		525		25-MAY-23	125225	125165
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00			60		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02 5		526		25-MAY-23	693000	692670
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00			330		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02 6		527		25-MAY-23	378000	377820
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00			180		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02 7		528		25-MAY-23	390160	389960
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00			200		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51 8		540		25-MAY-23	96645	96610
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51 9		541		25-MAY-23	51586	51571
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 51 10		542		25-MAY-23	51586	51571
<=====Deduction Classification=====>		Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	300416

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30 Police								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 47 - 01	19	339	29-MAY-23	103349	99144			
<====Deduction Classification====> Deduction Amount				NET DED:-	4205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	300112			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		4000						
2055 - 00 - 109 - 00 - 47 - 01	16	336	29-MAY-23	7231263	6049282			
<====Deduction Classification====> Deduction Amount				NET DED:-	1181981			
0028 - 00 - 107 - 00 - 00 - 00		20550		DDO CODE:-	300112			
0030 - 02 - 102 - 00 - 00 - 00		520						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		2100						
8009 - 01 - 101 - 00 - 00 - 00		868100						
8011 - 00 - 107 - 00 - 00 - 00		14582						
8342 - 00 - 117 - 01 - 02 - 00		270129						
2055 - 00 - 109 - 00 - 47 - 02	20	340	29-MAY-23	808500	808115			
<====Deduction Classification====> Deduction Amount				NET DED:-	385			
0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 02	15	335	29-MAY-23	9000	8995			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 02	21	370	30-MAY-23	185326	185231			
<====Deduction Classification====> Deduction Amount				NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 11	8	191	25-MAY-23	12030	12025			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 13	12	332	29-MAY-23	68250	0			
<====Deduction Classification====> Deduction Amount				NET DED:-	68250			
0058 - 00 - 200 - 00 - 00 - 00		68250		DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 13	18	338	29-MAY-23	69583	69578			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300112			
2055 - 00 - 109 - 00 - 47 - 51	17	337	29-MAY-23	1315				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300112			

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30 Police							
106 Chief Pay and Accounts Officer - MANGAN							
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 47 - 51		1	50	11-MAY-23	53007	52992	
<====Deduction Classification====>		Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51		2	51	11-MAY-23	65627	65602	
<====Deduction Classification====>		Deduction Amount			NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51		3	52	11-MAY-23	53007	52992	
<====Deduction Classification====>		Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00			15		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51		4	53	11-MAY-23	76415	76385	
<====Deduction Classification====>		Deduction Amount			NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51		7	60	11-MAY-23	3000	0	
<====Deduction Classification====>		Deduction Amount			NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00			3000		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51		6	59	11-MAY-23	4500	0	
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00			4500		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51		22	401	31-MAY-23	3000	0	
<====Deduction Classification====>		Deduction Amount			NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00			3000		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51		14	334	29-MAY-23	450	0	
<====Deduction Classification====>		Deduction Amount			NET DED:-	450	
0041 - 00 - 102 - 00 - 00 - 00			450		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51		13	333	29-MAY-23	450	0	
<====Deduction Classification====>		Deduction Amount			NET DED:-	450	
0041 - 00 - 102 - 00 - 00 - 00			450		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51		11	330	29-MAY-23	4500	0	
<====Deduction Classification====>		Deduction Amount			NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00			4500		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51		10	329	29-MAY-23	3000	0	
<====Deduction Classification====>		Deduction Amount			NET DED:-	3000	
0041 - 00 - 102 - 00 - 00 - 00			3000		DDO CODE:-	300112	
2055 - 00 - 109 - 00 - 47 - 51		5	56	11-MAY-23	10788	10783	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	300112	

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30 Police								
106 Chief Pay and Accounts Officer - MANGAN								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 47 - 51	9	328	29-MAY-23	3000	0			
<=====Deduction Classification=====>								
			Deduction Amount	NET DED:-	3000			
0041 - 00 - 102 - 00 - 00 - 00			3000	DDO CODE:-	300112			
30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 104 - 65 - 00 - 01	18	677	24-MAY-23	3045389	2646991			
<=====Deduction Classification=====>								
			Deduction Amount	NET DED:-	398398			
0028 - 00 - 107 - 00 - 00 - 00			10275	DDO CODE:-	300315			
0030 - 02 - 102 - 00 - 00 - 00			260					
8009 - 01 - 101 - 00 - 00 - 00			265000					
8011 - 00 - 107 - 00 - 00 - 00			100					
8342 - 00 - 117 - 01 - 02 - 00			121908					
8658 - 00 - 112 - 00 - 00 - 00			855					
2055 - 00 - 104 - 65 - 00 - 01	19	678	24-MAY-23	5408243	4999789			
<=====Deduction Classification=====>								
			Deduction Amount	NET DED:-	408454			
0028 - 00 - 107 - 00 - 00 - 00			18200	DDO CODE:-	300315			
0030 - 02 - 102 - 00 - 00 - 00			455					
8009 - 01 - 101 - 00 - 00 - 00			53500					
8011 - 00 - 107 - 00 - 00 - 00			780					
8342 - 00 - 117 - 01 - 02 - 00			335519					
2055 - 00 - 104 - 65 - 00 - 01	16	675	24-MAY-23	5445493	5051226			
<=====Deduction Classification=====>								
			Deduction Amount	NET DED:-	394267			
0028 - 00 - 107 - 00 - 00 - 00			18600	DDO CODE:-	300315			
0030 - 02 - 102 - 00 - 00 - 00			465					
8009 - 01 - 101 - 00 - 00 - 00			24000					
8011 - 00 - 107 - 00 - 00 - 00			1110					
8342 - 00 - 117 - 01 - 02 - 00			350092					
2055 - 00 - 104 - 65 - 00 - 01	9	668	24-MAY-23	6029234	5314438			
<=====Deduction Classification=====>								
			Deduction Amount	NET DED:-	714796			
0028 - 00 - 107 - 00 - 00 - 00			21200	DDO CODE:-	300315			

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							530				
8009 - 01 - 101 - 00 - 00 - 00							348000				
8011 - 00 - 107 - 00 - 00 - 00							2220				
8342 - 00 - 117 - 01 - 02 - 00							341646				
8658 - 00 - 112 - 00 - 00 - 00							1200				
2055 - 00 - 104 - 65 - 00 - 01							8	667	24-MAY-23	148975	135445
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	13530
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8342 - 00 - 117 - 01 - 02 - 00							3120				
2055 - 00 - 104 - 65 - 00 - 01							20	679	24-MAY-23	4907312	4176926
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	730386
0028 - 00 - 107 - 00 - 00 - 00							15000			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							516000				
8011 - 00 - 107 - 00 - 00 - 00							500				
8342 - 00 - 117 - 01 - 02 - 00							196169				
8658 - 00 - 112 - 00 - 00 - 00							2342				
2055 - 00 - 104 - 65 - 00 - 01							21	680	24-MAY-23	10283384	9442298
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	841086
0028 - 00 - 107 - 00 - 00 - 00							49900			DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00							1280				
8342 - 00 - 117 - 01 - 02 - 00							789906				
2055 - 00 - 104 - 65 - 00 - 01							45	991	29-MAY-23	20041	20036
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01							47	993	29-MAY-23	23607	23602
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	300315

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
2055 - 00 - 104 - 65 - 00 - 01			48	994	29-MAY-23	26689	26684
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			49	995	29-MAY-23	23408	23403
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			15	674	24-MAY-23	5364230	4902547
<====Deduction Classification====>			Deduction Amount			NET DED:-	461683
0028 - 00 - 107 - 00 - 00 - 00					18000	DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00					450		
8009 - 01 - 101 - 00 - 00 - 00					115500		
8011 - 00 - 107 - 00 - 00 - 00					660		
8342 - 00 - 117 - 01 - 02 - 00					325550		
8658 - 00 - 112 - 00 - 00 - 00					1523		
2055 - 00 - 104 - 65 - 00 - 01			46	992	29-MAY-23	6896	6891
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			50	996	29-MAY-23	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			51	997	29-MAY-23	102430	102425
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			17	676	24-MAY-23	5124685	4690113
<====Deduction Classification====>			Deduction Amount			NET DED:-	434572
0028 - 00 - 107 - 00 - 00 - 00					17800	DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00					445		
8009 - 01 - 101 - 00 - 00 - 00					90000		
8011 - 00 - 107 - 00 - 00 - 00					720		
8342 - 00 - 117 - 01 - 02 - 00					324319		
8658 - 00 - 112 - 00 - 00 - 00					1288		
2055 - 00 - 104 - 65 - 00 - 11			25	713	25-MAY-23	16800	16795
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
30 Police							
107 Chief Pay and Accounts Officer - NAMCHI							
2055 - 00 - 104 - 65 - 00 - 13			28	724	25-MAY-23	36903	36898
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			4	557	19-MAY-23	30217	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	30217
0801 - 01 - 800 - 01 - 00 - 00				30217		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13			26	714	25-MAY-23	43353	43348
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			23	711	25-MAY-23	17459	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			29	726	25-MAY-23	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			27	715	25-MAY-23	778283	778278
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			22	710	25-MAY-23	17486	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			32	729	25-MAY-23	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			31	728	25-MAY-23	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00				4500		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			30	727	25-MAY-23	3000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 00 - 00 - 00				3000		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 51			24	712	25-MAY-23	13351	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 66 - 00 - 01			11	670	24-MAY-23	35000	34975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300311

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01							12	671	24-MAY-23	8329313	7644798
<====Deduction Classification====>							Deduction Amount			NET DED:-	684515
0028 - 00 - 107 - 00 - 00 - 00							41075			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							1030				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							642380				
2055 - 00 - 104 - 66 - 00 - 01							10	669	24-MAY-23	3425098	3078058
<====Deduction Classification====>							Deduction Amount			NET DED:-	347040
0028 - 00 - 107 - 00 - 00 - 00							14150			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							122000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							209903				
8658 - 00 - 112 - 00 - 00 - 00							512				
2055 - 00 - 104 - 66 - 00 - 01							7	666	24-MAY-23	2326888	2122305
<====Deduction Classification====>							Deduction Amount			NET DED:-	204583
0028 - 00 - 107 - 00 - 00 - 00							10550			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							162648				
2055 - 00 - 104 - 66 - 00 - 01							13	672	24-MAY-23	9310546	8539525
<====Deduction Classification====>							Deduction Amount			NET DED:-	771021
0028 - 00 - 107 - 00 - 00 - 00							37800			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							945				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							732216				
2055 - 00 - 104 - 66 - 00 - 01							14	673	24-MAY-23	6200957	5136173
<====Deduction Classification====>							Deduction Amount			NET DED:-	1064784
0028 - 00 - 107 - 00 - 00 - 00							16000			DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00							400				
0070 - 60 - 800 - 03 - 00 - 00							2500				

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30 Police											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							892500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							152298				
8658 - 00 - 112 - 00 - 00 - 00							876				
2055 - 00 - 104 - 66 - 00 - 01 33							778	25-MAY-23	200000	199995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 01 34							779	25-MAY-23	29309	14179	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	15130	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300311	
8009 - 01 - 101 - 00 - 00 - 00							15000				
2055 - 00 - 104 - 66 - 00 - 01 1							82	01-MAY-23	35000	34975	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							25		NET DED:-	25	
									DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 02 5							572	20-MAY-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 2							555	19-MAY-23	40385	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							40385		NET DED:-	40385	
									DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 13 3							556	19-MAY-23	15080	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							15080		NET DED:-	15080	
									DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 59							1060	30-MAY-23	26940	26930	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 55							1021	30-MAY-23	7380	7375	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 51 53							999	29-MAY-23	4500	0	
<=====Deduction Classification=====>							Deduction Amount				
0041 - 00 - 102 - 00 - 00 - 00							4500		NET DED:-	4500	
									DDO CODE:-	300311	

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30 Police									
107 Chief Pay and Accounts Officer - NAMCHI									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 51	44	1003	29-MAY-23			3000	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00		3000				NET DED:-	3000		
DDO CODE:- 300311									
2055 - 00 - 104 - 66 - 00 - 51	41	1000	29-MAY-23			7650	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00		7650				NET DED:-	7650		
DDO CODE:- 300311									
2055 - 00 - 104 - 66 - 00 - 51	43	1002	29-MAY-23			7650	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00		7650				NET DED:-	7650		
DDO CODE:- 300311									
2055 - 00 - 104 - 66 - 00 - 51	54	1020	30-MAY-23			26970	26960		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10		
DDO CODE:- 300311									
2055 - 00 - 104 - 66 - 00 - 51	42	1001	29-MAY-23			4500	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00		4500				NET DED:-	4500		
DDO CODE:- 300311									
2055 - 00 - 104 - 66 - 00 - 51	58	1059	30-MAY-23			22450	22445		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300311									
2055 - 00 - 104 - 66 - 00 - 51	57	1023	30-MAY-23			51168	51163		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300311									
2055 - 00 - 104 - 66 - 00 - 51	56	1022	30-MAY-23			47978	47973		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300311									
2055 - 00 - 108 - 66 - 00 - 51	52	998	29-MAY-23			2830	0		
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 00 - 00 - 00		2830				NET DED:-	2830		
DDO CODE:- 300311									
2055 - 00 - 109 - 00 - 48 - 01	6	589	22-MAY-23			50000	49995		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300314									
2055 - 00 - 109 - 00 - 48 - 02	60	1096	31-MAY-23			9484	9479		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 300314									
2055 - 00 - 109 - 00 - 48 - 02	35	921	26-MAY-23			589500	589220		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		280				NET DED:-	280		
DDO CODE:- 300314									

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30 Police								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 48 - 02	36	922	26-MAY-23	210000	209900			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100			
				DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02	38	924	26-MAY-23	463500	463280			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		220		NET DED:-	220			
				DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02	37	923	26-MAY-23	220500	220395			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		105		NET DED:-	105			
				DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02	40	926	26-MAY-23	323950	323795			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		155		NET DED:-	155			
				DDO CODE:-	300314			
2055 - 00 - 109 - 00 - 48 - 02	39	925	26-MAY-23	73500	73465			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		35		NET DED:-	35			
				DDO CODE:-	300314			
30 Police								
128 Chief Pay and Accounts Office - PAKYONG								
1 Voted								
<====Voucher Classification====>								
	Serial	Voucher	Voucher	Gross	Net			
	Number	Number	Date	Amount	Amount			
2055 - 00 - 109 - 00 - 49 - 01	18	92	11-MAY-23	32692	32687			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5			
				DDO CODE:-	301321			
2055 - 00 - 109 - 00 - 49 - 01	27	364	25-MAY-23	63584	59379			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	4205			
8009 - 01 - 101 - 00 - 00 - 00		4000		DDO CODE:-	301321			
0028 - 00 - 107 - 00 - 00 - 00		200						
2055 - 00 - 109 - 00 - 49 - 01	26	363	25-MAY-23	19612	9607			
<====Deduction Classification====> Deduction Amount								
8009 - 01 - 101 - 00 - 00 - 00		10000		NET DED:-	10005			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	301321			
2055 - 00 - 109 - 00 - 49 - 01	56	476	30-MAY-23	2714459	2200656			
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		72363		NET DED:-	513803			
				DDO CODE:-	301321			

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30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								75			
0216 - 01 - 106 - 02 - 00 - 00								300			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								432500			
0028 - 00 - 107 - 00 - 00 - 00								7375			
0030 - 02 - 102 - 00 - 00 - 00								190			
2055 - 00 - 109 - 00 - 49 - 01 57							477	30-MAY-23	3233046	2741393	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	491653	
8342 - 00 - 117 - 01 - 02 - 00								114138	DDO CODE:-	301321	
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								368000			
0030 - 02 - 102 - 00 - 00 - 00								235			
0028 - 00 - 107 - 00 - 00 - 00								9100			
2055 - 00 - 109 - 00 - 49 - 01 58							478	30-MAY-23	5029845	4139376	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	890469	
8342 - 00 - 117 - 01 - 02 - 00								147019	DDO CODE:-	301321	
8011 - 00 - 107 - 00 - 00 - 00								150			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								728100			
0028 - 00 - 107 - 00 - 00 - 00								13850			
0030 - 02 - 102 - 00 - 00 - 00								350			
2055 - 00 - 109 - 00 - 49 - 01 59							479	30-MAY-23	4581183	3888182	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	693001	
8342 - 00 - 117 - 01 - 02 - 00								161561	DDO CODE:-	301321	
8011 - 00 - 107 - 00 - 00 - 00								225			
8009 - 01 - 101 - 00 - 00 - 00								517500			
0028 - 00 - 107 - 00 - 00 - 00								13375			
0030 - 02 - 102 - 00 - 00 - 00								340			
2055 - 00 - 109 - 00 - 49 - 01 73							551	31-MAY-23	21692	21687	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	301321	

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30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 01			17	91	11-MAY-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 01			55	475	30-MAY-23	2338663	1913590
<====Deduction Classification====>			Deduction Amount			NET DED:-	425073
8342 - 00 - 117 - 01 - 02 - 00				80488		DDO CODE:-	301321
8011 - 00 - 107 - 00 - 00 - 00				345			
0216 - 01 - 106 - 02 - 00 - 00				150			
0070 - 60 - 800 - 03 - 00 - 00				3000			
8009 - 01 - 101 - 00 - 00 - 00				334500			
0028 - 00 - 107 - 00 - 00 - 00				6425			
0030 - 02 - 102 - 00 - 00 - 00				165			
2055 - 00 - 109 - 00 - 49 - 02			3	30	04-MAY-23	56634	56604
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			6	33	04-MAY-23	514500	514255
<====Deduction Classification====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			1	28	04-MAY-23	193467	193367
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00				100		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			66	530	30-MAY-23	48770	48745
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			67	531	30-MAY-23	58524	58494
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			5	32	04-MAY-23	136500	136435
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			68	532	30-MAY-23	204834	204729
<====Deduction Classification====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	301321

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			Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>			Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 49 - 02	4	31	04-MAY-23	47195	47170		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25		
				DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 02	7	34	04-MAY-23	130500	130440		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		60		NET DED:-	60		
				DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 02	8	35	04-MAY-23	284225	284090		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		135		NET DED:-	135		
				DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 02	60	524	30-MAY-23	514500	514255		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		245		NET DED:-	245		
				DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 02	61	525	30-MAY-23	96000	95955		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45		
				DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 02	62	526	30-MAY-23	136500	136435		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65		
				DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 02	64	528	30-MAY-23	34500	34485		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15		
				DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 02	65	529	30-MAY-23	48770	48745		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25		
				DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 02	63	527	30-MAY-23	272225	272095		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		130		NET DED:-	130		
				DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 02	2	29	04-MAY-23	47195	47170		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25		
				DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11	9	57	10-MAY-23	27711	27706		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	301321		
2055 - 00 - 109 - 00 - 49 - 11	72	550	31-MAY-23	38437	38432		
<====Deduction Classification====>			Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5		
				DDO CODE:-	301321		

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30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 11			71	549	31-MAY-23	2400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			47	384	25-MAY-23	5625	5620
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			46	383	25-MAY-23	5100	5095
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			45	382	25-MAY-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			44	381	25-MAY-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			43	380	25-MAY-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			42	379	25-MAY-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			41	378	25-MAY-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			40	377	25-MAY-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			39	376	25-MAY-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			38	375	25-MAY-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			37	374	25-MAY-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321

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30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 11			36	373	25-MAY-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			35	372	25-MAY-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			34	371	25-MAY-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			25	341	25-MAY-23	11600	11595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			24	340	25-MAY-23	11600	11595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			22	279	23-MAY-23	9505	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			21	278	23-MAY-23	4912	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			33	370	25-MAY-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			23	339	25-MAY-23	11600	11595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			70	548	31-MAY-23	2400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			31	368	25-MAY-23	9299	9294
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			48	388	25-MAY-23	44900	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	44900
0058 - 00 - 200 - 00 - 00 - 00				44900		DDO CODE:-	301321

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30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 13			29	366	25-MAY-23	1008	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			69	547	31-MAY-23	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			51	455	30-MAY-23	7790	7785
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			32	369	25-MAY-23	22430	22425
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			74	553	31-MAY-23	14255	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	14255
0801 - 01 - 800 - 01 - 00 - 00				14255		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			75	554	31-MAY-23	4314	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4314
0801 - 01 - 800 - 01 - 00 - 00				4314		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			76	555	31-MAY-23	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0801 - 01 - 800 - 01 - 00 - 00				1500		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			77	556	31-MAY-23	8707	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	8707
0801 - 01 - 800 - 01 - 00 - 00				8707		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			78	557	31-MAY-23	540	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	540
0801 - 01 - 800 - 01 - 00 - 00				540		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			28	365	25-MAY-23	1645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			49	389	25-MAY-23	330	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	330
0215 - 01 - 103 - 00 - 00 - 00				330		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			54	474	30-MAY-23	12600	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	12600
0041 - 00 - 102 - 00 - 00 - 00				12600		DDO CODE:-	301321

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30 Police							
128 Chief Pay and Accounts Office - PAKYONG							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 14			10	102	11-MAY-23	1984	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1984
0801 - 01 - 800 - 01 - 00 - 00				1984		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			11	103	11-MAY-23	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 00 - 00 - 00				1500		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			12	104	11-MAY-23	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 00 - 00 - 00				1500		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			13	105	11-MAY-23	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 00 - 00 - 00				1500		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			14	106	11-MAY-23	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 00 - 00 - 00				1500		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 14			50	390	25-MAY-23	180	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
0215 - 01 - 103 - 00 - 00 - 00				180		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 51			30	367	25-MAY-23	1500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 51			53	457	30-MAY-23	81496	81471
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 51			15	89	11-MAY-23	81496	81471
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 51			16	90	11-MAY-23	120063	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 51			20	94	11-MAY-23	8555	8550
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 51			52	456	30-MAY-23	120580	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321

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30 Police											
128 Chief Pay and Accounts Office - PAKYONG											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 49 - 51 19							93	11-MAY-23	7585	7580	
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	301321	
30 Police											
129 Chief Pay and Accounts Office - SORENG											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2055 - 00 - 109 - 00 - 50 - 01 10							192	23-MAY-23	2726552	2299145	
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							104387		NET DED:-	427407	
8011 - 00 - 107 - 00 - 00 - 00							120		DDO CODE:-	301422	
8009 - 01 - 101 - 00 - 00 - 00							315000				
0028 - 00 - 107 - 00 - 00 - 00							7700				
0030 - 02 - 102 - 00 - 00 - 00							200				
2055 - 00 - 109 - 00 - 50 - 01 9							191	23-MAY-23	1854666	1682857	
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							76569		NET DED:-	171809	
8009 - 01 - 101 - 00 - 00 - 00							89500		DDO CODE:-	301422	
0028 - 00 - 107 - 00 - 00 - 00							5600				
0030 - 02 - 102 - 00 - 00 - 00							140				
2055 - 00 - 109 - 00 - 50 - 01 13							195	23-MAY-23	1903770	1560937	
<====Deduction Classification====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							6060		NET DED:-	342833	
8342 - 00 - 117 - 01 - 02 - 00							49078		DDO CODE:-	301422	
0070 - 60 - 800 - 03 - 00 - 00							2500				
8658 - 00 - 123 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							280000				
0028 - 00 - 107 - 00 - 00 - 00							4950				
0030 - 02 - 102 - 00 - 00 - 00							125				
2055 - 00 - 109 - 00 - 50 - 01 12							194	23-MAY-23	3014904	2556041	
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							73343		NET DED:-	458863	
									DDO CODE:-	301422	

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30 Police											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							377000				
0028 - 00 - 107 - 00 - 00 - 00							8250				
0030 - 02 - 102 - 00 - 00 - 00							210				
2055 - 00 - 109 - 00 - 50 - 01							11	193	23-MAY-23	2704776	2337998
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	366778
8658 - 00 - 112 - 00 - 00 - 00							100			DDO CODE:-	301422
8342 - 00 - 117 - 01 - 02 - 00							143313				
8011 - 00 - 107 - 00 - 00 - 00							30				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							214500				
0028 - 00 - 107 - 00 - 00 - 00							8325				
0030 - 02 - 102 - 00 - 00 - 00							210				
2055 - 00 - 109 - 00 - 50 - 02							7	25	03-MAY-23	59126	59096
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							1	19	03-MAY-23	283170	283020
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							6	24	03-MAY-23	346500	346335
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							5	23	03-MAY-23	346500	346335
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00							165			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							4	22	03-MAY-23	504000	503760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00							240			DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							2	20	03-MAY-23	10698	10688
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	301422

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30 Police											
129 Chief Pay and Accounts Office - SORENG											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 02 8							26	03-MAY-23	217000	216895	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	301422	
2055 - 00 - 109 - 00 - 50 - 02 3							21	03-MAY-23	28080	28065	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	301422	
31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2801 - 80 - 001 - 00 - 44 - 01 58							1142	24-MAY-23	4886871	4449817	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	437054	
0028 - 00 - 107 - 00 - 00 - 00							20575		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							660				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							2940				
8342 - 00 - 117 - 01 - 02 - 00							412779				
2801 - 80 - 001 - 00 - 44 - 01 59							1143	24-MAY-23	1755454	1600403	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155051	
0028 - 00 - 107 - 00 - 00 - 00							7525		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							260				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							146276				
2801 - 80 - 001 - 00 - 44 - 01 60							1144	24-MAY-23	4462774	4064786	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	397988	
0028 - 00 - 107 - 00 - 00 - 00							14775		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							385				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1775				
8342 - 00 - 117 - 01 - 02 - 00							380953				

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31 Power							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2801 - 80 - 001 - 00 - 44 - 01	61	1145	24-MAY-23			1631898	1483499	
<====Deduction Classification====> Deduction Amount							NET DED:-	148399
0028 - 00 - 107 - 00 - 00 - 00		6525				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		190						
8009 - 01 - 101 - 00 - 00 - 00		27000						
8011 - 00 - 107 - 00 - 00 - 00		705						
8342 - 00 - 117 - 01 - 02 - 00		113979						
2801 - 80 - 001 - 00 - 44 - 01	62	1146	24-MAY-23			1225742	1114522	
<====Deduction Classification====> Deduction Amount							NET DED:-	111220
0028 - 00 - 107 - 00 - 00 - 00		5300				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		160						
0216 - 01 - 106 - 02 - 00 - 00		300						
8011 - 00 - 107 - 00 - 00 - 00		900						
8342 - 00 - 117 - 01 - 02 - 00		104560						
2801 - 80 - 001 - 00 - 44 - 01	63	1147	24-MAY-23			2559368	2330148	
<====Deduction Classification====> Deduction Amount							NET DED:-	229220
0028 - 00 - 107 - 00 - 00 - 00		10250				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		335						
8011 - 00 - 107 - 00 - 00 - 00		1830						
8342 - 00 - 117 - 01 - 02 - 00		216805						
2801 - 80 - 001 - 00 - 44 - 01	64	1148	24-MAY-23			32762	32607	
<====Deduction Classification====> Deduction Amount							NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	3	177	08-MAY-23			11492	11487	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	4	178	08-MAY-23			45968	45763	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	5	179	08-MAY-23			45968	45763	
<====Deduction Classification====> Deduction Amount							NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	310001	

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5				
2801 - 80 - 001 - 00 - 44 - 01	6	313	10-MAY-23	100000	99995	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01	7	539	17-MAY-23	17579	15584	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	125		NET DED:-	1995	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	310001	
	8011 - 00 - 107 - 00 - 00 - 00	30				
	8342 - 00 - 117 - 01 - 02 - 00	1835				
2801 - 80 - 001 - 00 - 44 - 01	8	540	17-MAY-23	28682	25502	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	150		NET DED:-	3180	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	310001	
	8011 - 00 - 107 - 00 - 00 - 00	30				
	8342 - 00 - 117 - 01 - 02 - 00	2995				
2801 - 80 - 001 - 00 - 44 - 01	9	541	17-MAY-23	28682	25502	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	150		NET DED:-	3180	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	310001	
	8011 - 00 - 107 - 00 - 00 - 00	30				
	8342 - 00 - 117 - 01 - 02 - 00	2995				
2801 - 80 - 001 - 00 - 44 - 01	10	542	17-MAY-23	28682	25502	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	150		NET DED:-	3180	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	310001	
	8011 - 00 - 107 - 00 - 00 - 00	30				
	8342 - 00 - 117 - 01 - 02 - 00	2995				
2801 - 80 - 001 - 00 - 44 - 01	11	543	17-MAY-23	35682	32502	
<=====Deduction Classification=====>						
	0028 - 00 - 107 - 00 - 00 - 00	150		NET DED:-	3180	
	0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2995				
2801 - 80 - 001 - 00 - 44 - 01 12							544	17-MAY-23	6000	5995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 14							546	17-MAY-23	18000	17985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 15							547	17-MAY-23	43420	43215	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 16							548	17-MAY-23	19000	18985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 17							549	17-MAY-23	13000	12990	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 23							555	17-MAY-23	813356	726513	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2000		NET DED:-	86843	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							9000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							70823				
8658 - 00 - 112 - 00 - 00 - 00							4400				
2801 - 80 - 001 - 00 - 44 - 01 26							673	19-MAY-23	100000	99995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 01 27							783	22-MAY-23	4550250	4141271	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							14675		NET DED:-	408979	
0030 - 02 - 102 - 00 - 00 - 00							375		DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							1750				
8342 - 00 - 117 - 01 - 02 - 00							389479				
8658 - 00 - 112 - 00 - 00 - 00							2300				
2801 - 80 - 001 - 00 - 44 - 01 28							784	22-MAY-23	3730602	2644956	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6675		NET DED:-	1085646	
0030 - 02 - 102 - 00 - 00 - 00							170		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							30500				
8009 - 01 - 101 - 00 - 00 - 00							925500				
8011 - 00 - 107 - 00 - 00 - 00							2625				
8342 - 00 - 117 - 01 - 02 - 00							107476				
8658 - 00 - 112 - 00 - 00 - 00							12700				
2801 - 80 - 001 - 00 - 44 - 01 29							785	22-MAY-23	8238828	6259037	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12825		NET DED:-	1979791	
0030 - 02 - 102 - 00 - 00 - 00							330		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							61500				
0216 - 01 - 106 - 02 - 00 - 00							2650				
8009 - 01 - 101 - 00 - 00 - 00							1736100				
8011 - 00 - 107 - 00 - 00 - 00							5610				
8342 - 00 - 117 - 01 - 02 - 00							132993				
8658 - 00 - 112 - 00 - 00 - 00							27783				
2801 - 80 - 001 - 00 - 44 - 01 30							786	22-MAY-23	1584258	1445873	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							6600		NET DED:-	138385	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							130565				

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 44 - 01 31							787	22-MAY-23	4609420	3912755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	696665	
0028 - 00 - 107 - 00 - 00 - 00							15775		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							455				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							407500				
8011 - 00 - 107 - 00 - 00 - 00							2400				
8342 - 00 - 117 - 01 - 02 - 00							238485				
8658 - 00 - 112 - 00 - 00 - 00							29400				
2801 - 80 - 001 - 00 - 44 - 01 32							788	22-MAY-23	1258324	1090345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	167979	
0028 - 00 - 107 - 00 - 00 - 00							4950		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							73000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							88844				
2801 - 80 - 001 - 00 - 44 - 01 33							789	22-MAY-23	2690654	2344347	
<====Deduction Classification====>							Deduction Amount		NET DED:-	346307	
0028 - 00 - 107 - 00 - 00 - 00							9025		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							191000				
8011 - 00 - 107 - 00 - 00 - 00							1415				
8342 - 00 - 117 - 01 - 02 - 00							143467				
2801 - 80 - 001 - 00 - 44 - 01 35							791	22-MAY-23	5228730	4763384	
<====Deduction Classification====>							Deduction Amount		NET DED:-	465346	
0028 - 00 - 107 - 00 - 00 - 00							17350		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							440				
8011 - 00 - 107 - 00 - 00 - 00							2130				

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							442026				
8658 - 00 - 112 - 00 - 00 - 00							3400				
2801 - 80 - 001 - 00 - 44 - 01 36							792	22-MAY-23	1913148	1743189	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7950		NET DED:-	169959	
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							160469				
2801 - 80 - 001 - 00 - 44 - 01 37							793	22-MAY-23	1076446	980710	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4550		NET DED:-	95736	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							90406				
2801 - 80 - 001 - 00 - 44 - 01 38							794	22-MAY-23	1490496	1200277	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4650		NET DED:-	290219	
0030 - 02 - 102 - 00 - 00 - 00							125		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							49459				
2801 - 80 - 001 - 00 - 44 - 01 39							795	22-MAY-23	3032000	2732969	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12100		NET DED:-	299031	
0030 - 02 - 102 - 00 - 00 - 00							350		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							2020				
8342 - 00 - 117 - 01 - 02 - 00							214211				

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31 Power								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			40	796	22-MAY-23	2418102	2027412	
<====Deduction Classification====>			Deduction Amount			NET DED:-	390690	
0028 - 00 - 107 - 00 - 00 - 00				8400		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				220				
8009 - 01 - 101 - 00 - 00 - 00				298600				
8011 - 00 - 107 - 00 - 00 - 00				765				
8342 - 00 - 117 - 01 - 02 - 00				82705				
2801 - 80 - 001 - 00 - 44 - 01			41	797	22-MAY-23	1912860	1667561	
<====Deduction Classification====>			Deduction Amount			NET DED:-	245299	
0028 - 00 - 107 - 00 - 00 - 00				5900		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				160				
0070 - 60 - 800 - 03 - 00 - 00				2500				
8009 - 01 - 101 - 00 - 00 - 00				153500				
8011 - 00 - 107 - 00 - 00 - 00				810				
8342 - 00 - 117 - 01 - 02 - 00				82429				
2801 - 80 - 001 - 00 - 44 - 01			42	798	22-MAY-23	2400530	2033272	
<====Deduction Classification====>			Deduction Amount			NET DED:-	367258	
0028 - 00 - 107 - 00 - 00 - 00				7375		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				220				
0070 - 60 - 800 - 03 - 00 - 00				3500				
8009 - 01 - 101 - 00 - 00 - 00				261500				
8011 - 00 - 107 - 00 - 00 - 00				1230				
8342 - 00 - 117 - 01 - 02 - 00				93433				
2801 - 80 - 001 - 00 - 44 - 01			43	799	22-MAY-23	1808443	1596544	
<====Deduction Classification====>			Deduction Amount			NET DED:-	211899	
0028 - 00 - 107 - 00 - 00 - 00				6950		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00				215				
8009 - 01 - 101 - 00 - 00 - 00				86000				
8011 - 00 - 107 - 00 - 00 - 00				925				
8342 - 00 - 117 - 01 - 02 - 00				117809				
2801 - 80 - 001 - 00 - 44 - 01			44	800	22-MAY-23	3156372	2875930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	280442	
0028 - 00 - 107 - 00 - 00 - 00				13725		DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							440				
8011 - 00 - 107 - 00 - 00 - 00							1770				
8342 - 00 - 117 - 01 - 02 - 00							264507				
2801 - 80 - 001 - 00 - 44 - 01 45							801	22-MAY-23	1637478	1447137	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5700			NET DED:-	190341
0030 - 02 - 102 - 00 - 00 - 00							180			DDO CODE:-	310001
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							1055				
8342 - 00 - 117 - 01 - 02 - 00							119956				
8658 - 00 - 112 - 00 - 00 - 00							5300				
2801 - 80 - 001 - 00 - 44 - 01 47							803	22-MAY-23	627934	529821	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2225			NET DED:-	98113
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	310001
8009 - 01 - 101 - 00 - 00 - 00							63000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							32473				
2801 - 80 - 001 - 00 - 44 - 01 49							819	22-MAY-23	4478312	4080215	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							19450			NET DED:-	398097
0030 - 02 - 102 - 00 - 00 - 00							670			DDO CODE:-	310001
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							3345				
8342 - 00 - 117 - 01 - 02 - 00							374332				
2801 - 80 - 001 - 00 - 44 - 01 50							820	22-MAY-23	3578986	3009150	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							10600			NET DED:-	569836
0030 - 02 - 102 - 00 - 00 - 00							275			DDO CODE:-	310001

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31 Power						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<====Deduction Classification====>						
0070 - 60 - 800 - 03 - 00 - 00			5500			
0216 - 01 - 106 - 02 - 00 - 00			100			
8009 - 01 - 101 - 00 - 00 - 00			408000			
8011 - 00 - 107 - 00 - 00 - 00			1590			
8342 - 00 - 117 - 01 - 02 - 00			143771			
2801 - 80 - 001 - 00 - 44 - 01			51	821	22-MAY-23	3370752
<====Deduction Classification====>			Deduction Amount			2963028
0028 - 00 - 107 - 00 - 00 - 00			12550			NET DED:- 407724
0030 - 02 - 102 - 00 - 00 - 00			365			DDO CODE:- 310001
0216 - 01 - 106 - 02 - 00 - 00			450			
8009 - 01 - 101 - 00 - 00 - 00			161000			
8011 - 00 - 107 - 00 - 00 - 00			2055			
8342 - 00 - 117 - 01 - 02 - 00			231304			
2801 - 80 - 001 - 00 - 44 - 01			52	822	22-MAY-23	52000
<====Deduction Classification====>			Deduction Amount			51960
0030 - 02 - 102 - 00 - 00 - 00			40			NET DED:- 40
						DDO CODE:- 310001
2801 - 80 - 001 - 00 - 44 - 01			53	823	22-MAY-23	1958228
<====Deduction Classification====>			Deduction Amount			1521572
0028 - 00 - 107 - 00 - 00 - 00			5350			NET DED:- 436656
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:- 310001
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			360000			
8011 - 00 - 107 - 00 - 00 - 00			1140			
8342 - 00 - 117 - 01 - 02 - 00			63631			
2801 - 80 - 001 - 00 - 44 - 01			34	790	22-MAY-23	1334426
<====Deduction Classification====>			Deduction Amount			1217973
0028 - 00 - 107 - 00 - 00 - 00			6000			NET DED:- 116453
0030 - 02 - 102 - 00 - 00 - 00			220			DDO CODE:- 310001
8011 - 00 - 107 - 00 - 00 - 00			770			
8342 - 00 - 117 - 01 - 02 - 00			109463			

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31 Power							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2801 - 80 - 001 - 00 - 44 - 01	46	802	22-MAY-23			1138432	1025425	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		4625				NET DED:-	113007	
0030 - 02 - 102 - 00 - 00 - 00		150				DDO CODE:-	310001	
8009 - 01 - 101 - 00 - 00 - 00		25000						
8011 - 00 - 107 - 00 - 00 - 00		660						
8342 - 00 - 117 - 01 - 02 - 00		82572						
2801 - 80 - 001 - 00 - 44 - 01	24	556	17-MAY-23			592736	539027	
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		2600				NET DED:-	53709	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		345						
8342 - 00 - 117 - 01 - 02 - 00		50589						
2801 - 80 - 001 - 00 - 44 - 02	1	63	04-MAY-23			19344	19334	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	56	826	22-MAY-23			18720	18710	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		10				NET DED:-	10	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	22	554	17-MAY-23			6300	4795	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00		1500				DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	21	553	17-MAY-23			39000	38980	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		20				NET DED:-	20	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	20	552	17-MAY-23			2304000	2303360	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		640				NET DED:-	640	
						DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02	19	551	17-MAY-23			135000	134950	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		50				NET DED:-	50	
						DDO CODE:-	310001	

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31 Power											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02 18							550	17-MAY-23	40500	40480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 13							545	17-MAY-23	111000	110960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 25							557	17-MAY-23	738000	737690	
<====Deduction Classification====>							Deduction Amount		NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 55							825	22-MAY-23	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 54							824	22-MAY-23	99450	99400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 2							64	04-MAY-23	29262	29247	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 02 57							827	22-MAY-23	28317	28302	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11 48							804	22-MAY-23	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 00 - 00 - 00							4500		DDO CODE:-	310001	
31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2801 - 80 - 001 - 00 - 46 - 01 1							273	17-MAY-23	6329838	5766306	
<====Deduction Classification====>							Deduction Amount		NET DED:-	563532	
0028 - 00 - 107 - 00 - 00 - 00							25350		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							745				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							3465				

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31 Power											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							524922				
8658 - 00 - 112 - 00 - 00 - 00							4050				
2801 - 80 - 001 - 00 - 46 - 01 4							276	17-MAY-23	38000	37970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 3							275	17-MAY-23	5640764	5139711	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	501053	
0028 - 00 - 107 - 00 - 00 - 00							23600		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							755				
8011 - 00 - 107 - 00 - 00 - 00							3030				
8342 - 00 - 117 - 01 - 02 - 00							469968				
8658 - 00 - 112 - 00 - 00 - 00							3700				
2801 - 80 - 001 - 00 - 46 - 01 2							274	17-MAY-23	2397702	1931337	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	466365	
0028 - 00 - 107 - 00 - 00 - 00							6000		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							455000				
8011 - 00 - 107 - 00 - 00 - 00							915				
31 Power											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2801 - 80 - 001 - 00 - 47 - 01 1							261	25-MAY-23	13215232	11753348	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1461884	
0028 - 00 - 107 - 00 - 00 - 00							49600		DDO CODE:-	310103	
0030 - 02 - 102 - 00 - 00 - 00							1540				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							100				

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31 Power											
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							445500				
8011 - 00 - 107 - 00 - 00 - 00							9030				
8342 - 00 - 117 - 01 - 02 - 00							937641				
8658 - 00 - 112 - 00 - 00 - 00							11973				
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 4							885	26-MAY-23	3943174	3484940	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	458234	
0028 - 00 - 107 - 00 - 00 - 00							12750		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							370				
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							184500				
8011 - 00 - 107 - 00 - 00 - 00							2160				
8342 - 00 - 117 - 01 - 02 - 00							249804				
2801 - 80 - 001 - 00 - 48 - 01 8							889	26-MAY-23	1195602	1055128	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	140474	
0028 - 00 - 107 - 00 - 00 - 00							4100		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							115				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							54000				
8011 - 00 - 107 - 00 - 00 - 00							665				
8342 - 00 - 117 - 01 - 02 - 00							80594				
2801 - 80 - 001 - 00 - 48 - 01 7							888	26-MAY-23	14188	12694	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1494	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							1489				

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31 Power											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01 6							887	26-MAY-23	26192	23949	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2243	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2098				
2801 - 80 - 001 - 00 - 48 - 01 5							886	26-MAY-23	20192	17949	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2243	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2098				
2801 - 80 - 001 - 00 - 48 - 01 3							884	26-MAY-23	70652	70447	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 48 - 01 2							883	26-MAY-23	5386918	4795921	
<====Deduction Classification====>							Deduction Amount		NET DED:-	590997	
0028 - 00 - 107 - 00 - 00 - 00							18825		DDO CODE:-	310306	
0030 - 02 - 102 - 00 - 00 - 00							550				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							206000				
8011 - 00 - 107 - 00 - 00 - 00							2980				
8342 - 00 - 117 - 01 - 02 - 00							351442				
8658 - 00 - 112 - 00 - 00 - 00							7200				
2801 - 80 - 001 - 00 - 48 - 01 1							136	01-MAY-23	3996640	3510732	
<====Deduction Classification====>							Deduction Amount		NET DED:-	485908	
8342 - 00 - 117 - 01 - 02 - 00							247388		DDO CODE:-	310306	
8011 - 00 - 107 - 00 - 00 - 00							2175				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							8500				
8009 - 01 - 101 - 00 - 00 - 00							214500				
0028 - 00 - 107 - 00 - 00 - 00							12825				

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31 Power						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		370			
	2801 - 80 - 001 - 00 - 48 - 01 9	1031	30-MAY-23	100000	99995	
<=====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 1	163	22-MAY-23	2718116	2459132	
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		196744			
	8011 - 00 - 107 - 00 - 00 - 00		1500			
	8009 - 01 - 101 - 00 - 00 - 00		48000			
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	0028 - 00 - 107 - 00 - 00 - 00		10425			
	0030 - 02 - 102 - 00 - 00 - 00		315			
				NET DED:-	258984	
				DDO CODE:-	310408	
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 2	881	22-MAY-23	301928	259603	
<=====Deduction Classification=====> Deduction Amount						
	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		40000			
	8011 - 00 - 107 - 00 - 00 - 00		120			
				NET DED:-	42325	
				DDO CODE:-	320001	

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32 Printing and Stationary								
1 Chief Pay and Accounts Office - HEADQUARTER								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2058 - 00 - 103 - 60 - 00 - 01			1	880	22-MAY-23	7078526	5482290	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1596236	
0028 - 00 - 107 - 00 - 00 - 00				19975		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00				505				
0070 - 60 - 800 - 03 - 00 - 00				10500				
0216 - 01 - 106 - 02 - 00 - 00				1100				
8009 - 01 - 101 - 00 - 00 - 00				1388300				
8011 - 00 - 107 - 00 - 00 - 00				3480				
8342 - 00 - 117 - 01 - 02 - 00				172376				
2058 - 00 - 103 - 60 - 00 - 01			10	889	22-MAY-23	133112	112142	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20970	
0028 - 00 - 107 - 00 - 00 - 00				400		DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00				10				
0216 - 01 - 106 - 02 - 00 - 00				300				
8009 - 01 - 101 - 00 - 00 - 00				17000				
8011 - 00 - 107 - 00 - 00 - 00				60				
8658 - 00 - 112 - 00 - 00 - 00				3200				
2058 - 00 - 103 - 60 - 00 - 01			9	888	22-MAY-23	28000	27980	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02			7	886	22-MAY-23	39016	38996	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02			8	887	22-MAY-23	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			6	885	22-MAY-23	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			5	884	22-MAY-23	217000	216910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	320001	

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32 Printing and Stationary											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
2058 - 00 - 103 - 60 - 00 - 02							11	890	22-MAY-23	6300	5295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1005
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	320001
0070 - 60 - 800 - 03 - 00 - 00								1000			
2058 - 00 - 103 - 60 - 00 - 02							3	882	22-MAY-23	117996	117531
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	320001
0030 - 02 - 102 - 00 - 00 - 00								15			
2058 - 00 - 103 - 60 - 00 - 02							4	883	22-MAY-23	83625	83585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	320001
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							13	235	08-MAY-23	2040	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							19	1305	25-MAY-23	2977156	2693747
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	283409
0028 - 00 - 107 - 00 - 00 - 00								12800		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00								430			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								1545			
8342 - 00 - 117 - 01 - 02 - 00								232484			
2215 - 01 - 001 - 34 - 44 - 01							9	97	04-MAY-23	7748023	7051312
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	696711
0028 - 00 - 107 - 00 - 00 - 00								31625		DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00								980			
0070 - 60 - 800 - 03 - 00 - 00								2000			

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33 Public Health Engineering											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							800				
8011 - 00 - 107 - 00 - 00 - 00							3960				
8342 - 00 - 117 - 01 - 02 - 00							657346				
2215 - 01 - 001 - 34 - 44 - 01 15							384	11-MAY-23	155366	155361	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 14							236	08-MAY-23	200000	199995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 12							234	08-MAY-23	26939	26934	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 11							233	08-MAY-23	13176	13171	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 16							1302	25-MAY-23	206116	205346	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	770	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							20				
2215 - 01 - 001 - 34 - 44 - 01 29							1541	29-MAY-23	15939	15934	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 21							1307	25-MAY-23	100000	99995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01 20							1306	25-MAY-23	4932190	4497934	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	434256	
0028 - 00 - 107 - 00 - 00 - 00							22575		DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00							790				
0216 - 01 - 106 - 02 - 00 - 00							350				
8011 - 00 - 107 - 00 - 00 - 00							2895				
8342 - 00 - 117 - 01 - 02 - 00							407646				

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33 Public Health Engineering							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2215 - 01 - 001 - 34 - 44 - 01	10	98	04-MAY-23			292774	228184	
<====Deduction Classification====> Deduction Amount							NET DED:-	64590
0028 - 00 - 107 - 00 - 00 - 00					400	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00					10			
0070 - 60 - 800 - 03 - 00 - 00					2000			
8009 - 01 - 101 - 00 - 00 - 00					62000			
8011 - 00 - 107 - 00 - 00 - 00					180			
2215 - 01 - 001 - 34 - 44 - 01	17	1303	25-MAY-23			7780678	7081972	
<====Deduction Classification====> Deduction Amount							NET DED:-	698706
0028 - 00 - 107 - 00 - 00 - 00					31925	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00					990			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					800			
8011 - 00 - 107 - 00 - 00 - 00					3975			
8342 - 00 - 117 - 01 - 02 - 00					659016			
2215 - 01 - 001 - 34 - 44 - 01	18	1304	25-MAY-23			4943236	3557926	
<====Deduction Classification====> Deduction Amount							NET DED:-	1385310
0028 - 00 - 107 - 00 - 00 - 00					8800	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00					220			
0070 - 60 - 800 - 03 - 00 - 00					27000			
8009 - 01 - 101 - 00 - 00 - 00					1346500			
8011 - 00 - 107 - 00 - 00 - 00					2790			
2215 - 01 - 001 - 34 - 44 - 01	28	1540	29-MAY-23			105438	100173	
<====Deduction Classification====> Deduction Amount							NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	330001	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					5000			
8011 - 00 - 107 - 00 - 00 - 00					60			
2215 - 01 - 001 - 34 - 44 - 02	8	96	04-MAY-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001	

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33 Public Health Engineering							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2215 - 01 - 001 - 34 - 44 - 02	7	95	04-MAY-23			122707	122642	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	6	94	04-MAY-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	5	93	04-MAY-23			29700	29685	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	4	92	04-MAY-23			123525	123465	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	2	90	04-MAY-23			19500	19490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	1	89	04-MAY-23			42000	41980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	27	1539	29-MAY-23			123525	123465	
<====Deduction Classification====> Deduction Amount							NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	26	1538	29-MAY-23			19500	19490	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	25	1537	29-MAY-23			214875	214770	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	24	1536	29-MAY-23			42000	41980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00		20				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 02	3	91	04-MAY-23			214875	214770	
<====Deduction Classification====> Deduction Amount							NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00		105				DDO CODE:-	330001	

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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	3	326	18-MAY-23	133668	113403	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	20265	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	330404	
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2215 - 01 - 001 - 34 - 53 - 01	4	484	20-MAY-23	6000	5995	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330404	
2215 - 01 - 001 - 34 - 53 - 01	5	485	20-MAY-23	2432986	2178223	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		9750		NET DED:-	254763	
0030 - 02 - 102 - 00 - 00 - 00		320		DDO CODE:-	330404	
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		73000				
8011 - 00 - 107 - 00 - 00 - 00		1230				
8342 - 00 - 117 - 01 - 02 - 00		168113				
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	7	268	25-MAY-23	1088912	991455	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		4375		NET DED:-	97457	
0030 - 02 - 102 - 00 - 00 - 00		150		DDO CODE:-	330105	
0070 - 60 - 800 - 03 - 00 - 00		1000				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		660				
8342 - 00 - 117 - 01 - 02 - 00		91172				

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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 - 01 1							262	25-MAY-23	10848	9937	
<====Deduction Classification====>							Deduction Amount		NET DED:-	911	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
8009 - 01 - 101 - 00 - 00 - 00							891				
8011 - 00 - 107 - 00 - 00 - 00							15				
2215 - 01 - 001 - 34 - 54 - 01 2							263	25-MAY-23	4869		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 6							267	25-MAY-23	18000	17995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 4							265	25-MAY-23	50900	50875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 3							264	25-MAY-23	153000	152920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02 5							266	25-MAY-23	82500	82475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	330105	
33 Public Health Engineering											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 56 - 01 1							581	22-MAY-23	4199842	3753861	
<====Deduction Classification====>							Deduction Amount		NET DED:-	445981	
0028 - 00 - 107 - 00 - 00 - 00							17300		DDO CODE:-	330303	
0030 - 02 - 102 - 00 - 00 - 00							555				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							88000				
8011 - 00 - 107 - 00 - 00 - 00							1985				
8342 - 00 - 117 - 01 - 02 - 00							333541				

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33 Public Health Engineering						
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		1200				
34 Roads & Bridges						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<====Voucher Classification====>						
3054 - 04 - 105 - 60 - 72 - 02	12	1593	29-MAY-23	58000	57855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		20				
3054 - 04 - 105 - 60 - 72 - 02	1	132	06-MAY-23	58000	57855	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		20				
3054 - 04 - 105 - 60 - 72 - 02	2	133	06-MAY-23	1081950	1081210	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	740	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		365				
3054 - 04 - 105 - 60 - 72 - 02	11	1583	29-MAY-23	1045950	1045220	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	730	
0028 - 00 - 107 - 00 - 00 - 00		375		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		355				
3054 - 80 - 001 - 35 - 44 - 01	3	134	06-MAY-23	31302	31147	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		5				
3054 - 80 - 001 - 35 - 44 - 01	4	135	06-MAY-23	31302	31147	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00		150		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00		5				

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34 Roads & Bridges							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3054 - 80 - 001 - 35 - 44 - 01	6	435	11-MAY-23			92626	92621	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	10	932	22-MAY-23			4007448	3609059	
<====Deduction Classification====> Deduction Amount							NET DED:-	398389
0028 - 00 - 107 - 00 - 00 - 00			16825			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			560					
0070 - 60 - 800 - 03 - 00 - 00			2000					
0216 - 01 - 106 - 02 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			70000					
8011 - 00 - 107 - 00 - 00 - 00			2085					
8342 - 00 - 117 - 01 - 02 - 00			306019					
8658 - 00 - 112 - 00 - 00 - 00			500					
3054 - 80 - 001 - 35 - 44 - 01	8	930	22-MAY-23			6300	6295	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01	9	931	22-MAY-23			13834065	11320526	
<====Deduction Classification====> Deduction Amount							NET DED:-	2513539
0028 - 00 - 107 - 00 - 00 - 00			39850			DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00			1145					
0070 - 60 - 800 - 03 - 00 - 00			51500					
0216 - 01 - 106 - 02 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			1798750					
8011 - 00 - 107 - 00 - 00 - 00			7320					
8342 - 00 - 117 - 01 - 02 - 00			606374					
8658 - 00 - 112 - 00 - 00 - 00			7600					
3054 - 80 - 001 - 35 - 44 - 50	13	1594	29-MAY-23			92818619	92818614	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340001	

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34 Roads & Bridges								
104 Chief Pay and Accounts Officer - GANGTOK								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
3054 - 80 - 001 - 35 - 45 - 01	6	630	24-MAY-23	3288302	2926426			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		13325				NET DED:-	361876	
0030 - 02 - 102 - 00 - 00 - 00		435				DDO CODE:-	340209	
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		111000						
8011 - 00 - 107 - 00 - 00 - 00		1635						
8342 - 00 - 117 - 01 - 02 - 00		235381						
3054 - 80 - 001 - 35 - 45 - 01	12	788	26-MAY-23	90060	81929			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	8131	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7866						
3054 - 80 - 001 - 35 - 45 - 01	11	787	26-MAY-23	66272	66067			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	10	786	26-MAY-23	66272	66067			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	7	631	24-MAY-23	40354	40149			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01	5	629	24-MAY-23	4284870	3856213			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		605				NET DED:-	428657	
0070 - 60 - 800 - 03 - 00 - 00		1000				DDO CODE:-	340209	
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		76000						
8011 - 00 - 107 - 00 - 00 - 00		2130						

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							327772				
8658 - 00 - 112 - 00 - 00 - 00							3100				
0028 - 00 - 107 - 00 - 00 - 00							17900				
3054 - 80 - 001 - 35 - 45 - 01 4							628	24-MAY-23	1248636	1138460	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5150		NET DED:-	110176	
0030 - 02 - 102 - 00 - 00 - 00							165		DDO CODE:-	340209	
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							675				
8342 - 00 - 117 - 01 - 02 - 00							100336				
3054 - 80 - 001 - 35 - 45 - 01 1							55	01-MAY-23	88374	80508	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	7866	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340209	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							7631				
3054 - 80 - 001 - 35 - 60 - 01 20							848	30-MAY-23	153785	153780	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 18							795	29-MAY-23	432334	432329	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 17							794	29-MAY-23	5234	5229	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01 16							793	29-MAY-23	6237	6232	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	340204	

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34 Roads & Bridges											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 60 - 01 15							792	29-MAY-23		2823	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01 14							791	29-MAY-23		2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01 9							775	26-MAY-23		6697040	5948943
<====Deduction Classification====>							Deduction Amount			NET DED:-	748097
										DDO CODE:-	340204
0028 - 00 - 107 - 00 - 00 - 00							22625				
0030 - 02 - 102 - 00 - 00 - 00							635				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							278500				
8011 - 00 - 107 - 00 - 00 - 00							3570				
8342 - 00 - 117 - 01 - 02 - 00							436117				
3054 - 80 - 001 - 35 - 60 - 01 13							790	29-MAY-23		38184	38179
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
										DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00							5				
34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 46 - 01 9							415	19-MAY-23		5644560	5143857
<====Deduction Classification====>							Deduction Amount			NET DED:-	500703
										DDO CODE:-	340407
0028 - 00 - 107 - 00 - 00 - 00							25150				
0030 - 02 - 102 - 00 - 00 - 00							840				
0216 - 01 - 106 - 02 - 00 - 00							450				
8011 - 00 - 107 - 00 - 00 - 00							2985				
8342 - 00 - 117 - 01 - 02 - 00							469778				
8658 - 00 - 112 - 00 - 00 - 00							1500				

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 46 - 01 8							414	19-MAY-23	51877	46302	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5575	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4340				
3054 - 80 - 001 - 35 - 46 - 01 7							413	19-MAY-23	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 6							412	19-MAY-23	753422	649692	
<====Deduction Classification====>							Deduction Amount		NET DED:-	103730	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							97500				
8011 - 00 - 107 - 00 - 00 - 00							390				
3054 - 80 - 001 - 35 - 46 - 01 2							195	11-MAY-23	4929		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340407	
3054 - 80 - 001 - 35 - 46 - 01 1							55	03-MAY-23	5916516	5399328	
<====Deduction Classification====>							Deduction Amount		NET DED:-	517188	
0030 - 02 - 102 - 00 - 00 - 00							855		DDO CODE:-	340407	
0028 - 00 - 107 - 00 - 00 - 00							25575				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							3075				
8342 - 00 - 117 - 01 - 02 - 00							486583				

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34 Roads & Bridges											
105 Chief Pay and Accounts Officer - GAYZING											
<===Voucher Classification===>							Serial	Voucher	Voucher	Gross	Net
							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 61 - 01 4							271	17-MAY-23		1317368	1200165
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	117203
0028 - 00 - 107 - 00 - 00 - 00							5100			DDO CODE:-	340408
0030 - 02 - 102 - 00 - 00 - 00							140				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							110028				
3054 - 80 - 001 - 35 - 61 - 01 5							272	17-MAY-23		196630	174940
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21690
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	340408
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							21000				
8011 - 00 - 107 - 00 - 00 - 00							75				
34 Roads & Bridges											
106 Chief Pay and Accounts Officer - MANGAN											
1 Voted							Serial	Voucher	Voucher	Gross	Net
<===Voucher Classification===>							Number	Number	Date	Amount	Amount
3054 - 80 - 001 - 35 - 47 - 01 3							205	25-MAY-23		2104562	1901468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	203094
0028 - 00 - 107 - 00 - 00 - 00							8425			DDO CODE:-	340102
0030 - 02 - 102 - 00 - 00 - 00							260				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							155389				
3054 - 80 - 001 - 35 - 47 - 01 2							86	19-MAY-23		40354	40149
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	340102
0030 - 02 - 102 - 00 - 00 - 00							5				

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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	11	906	26-MAY-23	3322494	2985177			
<====Deduction Classification====>				Deduction Amount	NET DED:-	337317		
0028 - 00 - 107 - 00 - 00 - 00		13900		DDO CODE:-	340305			
0030 - 02 - 102 - 00 - 00 - 00		455						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		62500						
8011 - 00 - 107 - 00 - 00 - 00		1635						
8342 - 00 - 117 - 01 - 02 - 00		250027						
8658 - 00 - 112 - 00 - 00 - 00		7000						
3054 - 80 - 001 - 35 - 48 - 01	10	905	26-MAY-23	2718958	2469150			
<====Deduction Classification====>				Deduction Amount	NET DED:-	249808		
0028 - 00 - 107 - 00 - 00 - 00		11525		DDO CODE:-	340305			
0030 - 02 - 102 - 00 - 00 - 00		375						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		600						
8009 - 01 - 101 - 00 - 00 - 00		17000						
8011 - 00 - 107 - 00 - 00 - 00		1455						
8342 - 00 - 117 - 01 - 02 - 00		217853						
3054 - 80 - 001 - 35 - 48 - 01	9	904	26-MAY-23	2225002	1833361			
<====Deduction Classification====>				Deduction Amount	NET DED:-	391641		
0028 - 00 - 107 - 00 - 00 - 00		6550		DDO CODE:-	340305			
0030 - 02 - 102 - 00 - 00 - 00		190						
0070 - 60 - 800 - 03 - 00 - 00		4500						
0216 - 01 - 106 - 02 - 00 - 00		1450						
8009 - 01 - 101 - 00 - 00 - 00		283000						
8011 - 00 - 107 - 00 - 00 - 00		1320						
8342 - 00 - 117 - 01 - 02 - 00		94631						
3054 - 80 - 001 - 35 - 48 - 01	6	415	17-MAY-23	105549	105544			
<====Deduction Classification====>				Deduction Amount	NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	340305			

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34 Roads & Bridges					
107 Chief Pay and Accounts Officer - NAMCHI					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01	27	1078	31-MAY-23	2500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01	18	982	29-MAY-23	11985	11980
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01	26	990	29-MAY-23	25788	25783
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01	23	987	29-MAY-23	11046	11041
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01	15	936	29-MAY-23	3050584	2723525
<====Deduction Classification====>			Deduction Amount	NET DED:-	327059
0028 - 00 - 107 - 00 - 00 - 00			13250	DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00			435		
0070 - 60 - 800 - 03 - 00 - 00			1000		
0216 - 01 - 106 - 02 - 00 - 00			950		
8009 - 01 - 101 - 00 - 00 - 00			75000		
8011 - 00 - 107 - 00 - 00 - 00			1575		
8342 - 00 - 117 - 01 - 02 - 00			234849		
3054 - 80 - 001 - 35 - 48 - 01	16	937	29-MAY-23	274780	274775
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01	17	978	29-MAY-23	11138	11133
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01	20	984	29-MAY-23	7677	7672
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01	21	985	29-MAY-23	6782	6777
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	340305

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34 Roads & Bridges								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01	22	986	29-MAY-23			9426	9421	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	24	988	29-MAY-23			12945	12940	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	25	989	29-MAY-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01	12	907	26-MAY-23			1588326	1429864	
<====Deduction Classification====> Deduction Amount							NET DED:-	158462
0028 - 00 - 107 - 00 - 00 - 00			6525			DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00			225					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			32000					
8011 - 00 - 107 - 00 - 00 - 00			945					
8342 - 00 - 117 - 01 - 02 - 00			117767					
3054 - 80 - 001 - 35 - 48 - 01	14	912	26-MAY-23			6710	6705	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01	19	983	29-MAY-23			9715	9710	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 62 - 01	2	166	02-MAY-23			150000	149995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01	28	1102	31-MAY-23			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01	29	1103	31-MAY-23			1680		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01	30	1104	31-MAY-23			9853	9848	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	340306	

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34 Roads & Bridges							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 62 - 01			31	1105	31-MAY-23	7153	7148
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			32	1106	31-MAY-23	6170	6165
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			33	1107	31-MAY-23	4395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			13	911	26-MAY-23	2625824	2218189
<====Deduction Classification====>			Deduction Amount			NET DED:-	407635
0028 - 00 - 107 - 00 - 00 - 00				9125		DDO CODE:-	340306
0030 - 02 - 102 - 00 - 00 - 00				250			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				1300			
8009 - 01 - 101 - 00 - 00 - 00				221000			
8011 - 00 - 107 - 00 - 00 - 00				1560			
8342 - 00 - 117 - 01 - 02 - 00				171400			
3054 - 80 - 001 - 35 - 62 - 01			7	470	18-MAY-23	200000	199995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			5	254	09-MAY-23	7528	7523
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			1	155	02-MAY-23	24207	24202
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			3	240	04-MAY-23	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340306
3054 - 80 - 001 - 35 - 62 - 01			4	241	04-MAY-23	12400	12395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306

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35 Rural Development								
1 Chief Pay and Accounts Office - HEADQUARTER								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 44 - 01	23	1515	29-MAY-23	15700	12690			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	3010			
0070 - 60 - 800 - 03 - 00 - 00		3000		DDO CODE:-	350001			
2215 - 01 - 001 - 36 - 44 - 01	22	1514	29-MAY-23	3118314	2410325			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7375		NET DED:-	707989			
0030 - 02 - 102 - 00 - 00 - 00		190		DDO CODE:-	350001			
0070 - 60 - 800 - 03 - 00 - 00		10000						
8009 - 01 - 101 - 00 - 00 - 00		573000						
8011 - 00 - 107 - 00 - 00 - 00		1770						
8342 - 00 - 117 - 01 - 02 - 00		82954						
8658 - 00 - 112 - 00 - 00 - 00		32700						
3054 - 80 - 001 - 36 - 44 - 01	5	174	08-MAY-23	83318	75863			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	7455			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001			
8011 - 00 - 107 - 00 - 00 - 00		60						
8342 - 00 - 117 - 01 - 02 - 00		7190						
3054 - 80 - 001 - 36 - 44 - 01	7	713	19-MAY-23	102436	67171			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	35265			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350001			
8009 - 01 - 101 - 00 - 00 - 00		35000						
8011 - 00 - 107 - 00 - 00 - 00		60						
3054 - 80 - 001 - 36 - 44 - 01	14	1678	30-MAY-23	4517267	3599044			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		13125		NET DED:-	918223			
0030 - 02 - 102 - 00 - 00 - 00		360		DDO CODE:-	350001			
0070 - 60 - 800 - 03 - 00 - 00		12000						
0216 - 01 - 106 - 02 - 00 - 00		1750						
8009 - 01 - 101 - 00 - 00 - 00		692400						
8011 - 00 - 107 - 00 - 00 - 00		2655						

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35 Rural Development							
1 Chief Pay and Accounts Office - HEADQUARTER							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00			3	195933			
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							
<=====Deduction Classification=====>			3	606	24-MAY-23	1943818	1624180
			Deduction	Amount		NET DED:-	319638
0028 - 00 - 107 - 00 - 00 - 00				6075		DDO CODE:-	350208
0030 - 02 - 102 - 00 - 00 - 00				185			
0070 - 60 - 800 - 03 - 00 - 00				4000			
8009 - 01 - 101 - 00 - 00 - 00				207000			
8011 - 00 - 107 - 00 - 00 - 00				1245			
8342 - 00 - 117 - 01 - 02 - 00				101133			
2215 - 01 - 001 - 36 - 45 - 01 1							
<=====Deduction Classification=====>			1	604	24-MAY-23	933	
			Deduction	Amount		NET DED:-	
						DDO CODE:-	350208
2215 - 01 - 001 - 36 - 45 - 02 2							
<=====Deduction Classification=====>			2	605	24-MAY-23	58500	58475
			Deduction	Amount		NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350208
2501 - 01 - 001 - 45 - 76 - 01 16							
<=====Deduction Classification=====>			16	678	24-MAY-23	1043110	887160
			Deduction	Amount		NET DED:-	155950
0028 - 00 - 107 - 00 - 00 - 00				3425		DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00				100			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				97500			
8011 - 00 - 107 - 00 - 00 - 00				690			
8342 - 00 - 117 - 01 - 02 - 00				52235			
2501 - 01 - 001 - 45 - 76 - 02 3							
<=====Deduction Classification=====>			3	380	15-MAY-23	18000	17995
			Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350216

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35 Rural Development					
104 Chief Pay and Accounts Officer - GANGTOK					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 76 - 02	22	816	29-MAY-23	38905	38885
<====Deduction Classification====>			Deduction Amount	NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02	23	817	29-MAY-23	9754	9749
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02	4	381	15-MAY-23	18000	17995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02	15	677	24-MAY-23	951725	951325
<====Deduction Classification====>			Deduction Amount	NET DED:-	400
0030 - 02 - 102 - 00 - 00 - 00			400	DDO CODE:-	350216
2501 - 01 - 001 - 45 - 78 - 01	18	719	25-MAY-23	1344832	1030154
<====Deduction Classification====>			Deduction Amount	NET DED:-	314678
0028 - 00 - 107 - 00 - 00 - 00			4325	DDO CODE:-	350210
0030 - 02 - 102 - 00 - 00 - 00			125		
0070 - 60 - 800 - 03 - 00 - 00			2000		
8009 - 01 - 101 - 00 - 00 - 00			246000		
8011 - 00 - 107 - 00 - 00 - 00			720		
8342 - 00 - 117 - 01 - 02 - 00			61508		
2501 - 01 - 001 - 45 - 78 - 02	1	94	03-MAY-23	2800	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	20	721	25-MAY-23	662975	662670
<====Deduction Classification====>			Deduction Amount	NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00			305	DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02	19	720	25-MAY-23	283500	283405
<====Deduction Classification====>			Deduction Amount	NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	350210
2501 - 01 - 001 - 45 - 81 - 02	10	540	22-MAY-23	20305	20295
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02	17	718	25-MAY-23	28403	28388
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350217

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35 Rural Development											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 82 - 01							11	550	22-MAY-23	1794142	1496173
<====Deduction Classification====>							Deduction Amount			NET DED:-	297969
0028 - 00 - 107 - 00 - 00 - 00							6450		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							99254				
2501 - 01 - 001 - 45 - 82 - 01							9	452	19-MAY-23	30280	27626
<====Deduction Classification====>							Deduction Amount			NET DED:-	2654
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2484				
2501 - 01 - 001 - 45 - 82 - 01							5	448	19-MAY-23	30280	27626
<====Deduction Classification====>							Deduction Amount			NET DED:-	2654
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2484				
2501 - 01 - 001 - 45 - 82 - 01							6	449	19-MAY-23	30280	27626
<====Deduction Classification====>							Deduction Amount			NET DED:-	2654
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2484				
2501 - 01 - 001 - 45 - 82 - 01							7	450	19-MAY-23	30280	27626
<====Deduction Classification====>							Deduction Amount			NET DED:-	2654
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2484				

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35 Rural Development								
104 Chief Pay and Accounts Officer - GANGTOK								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 45 - 82 - 01	8	451	19-MAY-23		11722	10750		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			962					
2501 - 01 - 001 - 45 - 82 - 02	12	551	22-MAY-23		743500	743170		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			330					
2501 - 01 - 001 - 45 - 82 - 02	21	776	26-MAY-23		11226	11221		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5					
2501 - 01 - 001 - 45 - 82 - 02	2	130	04-MAY-23		543000	542820		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			180					
2501 - 01 - 001 - 45 - 82 - 02	13	552	22-MAY-23		19685	19675		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10					
2501 - 01 - 001 - 45 - 82 - 02	14	553	22-MAY-23		561000	560815		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			185					
3054 - 80 - 001 - 36 - 45 - 01	2	69	01-MAY-23		62752	52532		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5					
0028 - 00 - 107 - 00 - 00 - 00			200					
8009 - 01 - 101 - 00 - 00 - 00			10000					
8011 - 00 - 107 - 00 - 00 - 00			15					
3054 - 80 - 001 - 36 - 45 - 01	8	740	25-MAY-23		2575034	2248931		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			9150					
0030 - 02 - 102 - 00 - 00 - 00			245					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			166400					
8011 - 00 - 107 - 00 - 00 - 00			1215					
8342 - 00 - 117 - 01 - 02 - 00			148093					

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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	2	249	12-MAY-23	1838668	1400293			
<====Deduction Classification====>				Deduction Amount	NET DED:-	438375		
0028 - 00 - 107 - 00 - 00 - 00		4200		DDO CODE:-	350428			
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		427500						
8011 - 00 - 107 - 00 - 00 - 00		870						
2215 - 01 - 001 - 36 - 46 - 01	1	99	03-MAY-23	96590	81325			
<====Deduction Classification====>				Deduction Amount	NET DED:-	15265		
8011 - 00 - 107 - 00 - 00 - 00		60		DDO CODE:-	350428			
8009 - 01 - 101 - 00 - 00 - 00		15000						
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2501 - 01 - 001 - 46 - 71 - 01	1	101	03-MAY-23	236514	215624			
<====Deduction Classification====>				Deduction Amount	NET DED:-	20890		
8342 - 00 - 117 - 01 - 02 - 00		19695		DDO CODE:-	350434			
8011 - 00 - 107 - 00 - 00 - 00		135						
0028 - 00 - 107 - 00 - 00 - 00		1025						
0030 - 02 - 102 - 00 - 00 - 00		35						
2501 - 01 - 001 - 46 - 71 - 01	3	103	03-MAY-23	438325	438125			
<====Deduction Classification====>				Deduction Amount	NET DED:-	200		
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	350434			
2501 - 01 - 001 - 46 - 71 - 01	15	116	04-MAY-23	264202	177702			
<====Deduction Classification====>				Deduction Amount	NET DED:-	86500		
8011 - 00 - 107 - 00 - 00 - 00		90		DDO CODE:-	350434			
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		85000						
0028 - 00 - 107 - 00 - 00 - 00		400						
0030 - 02 - 102 - 00 - 00 - 00		10						
2501 - 01 - 001 - 46 - 71 - 02	24	322	17-MAY-23	438325	438125			
<====Deduction Classification====>				Deduction Amount	NET DED:-	200		
0030 - 02 - 102 - 00 - 00 - 00		200		DDO CODE:-	350434			

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35 Rural Development							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 71 - 02			2	102	03-MAY-23	157500	157450
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 71 - 02			16	155	06-MAY-23	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	321	17-MAY-23	179225	179165
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	350434
2501 - 01 - 001 - 46 - 72 - 01			46	585	29-MAY-23	854522	696098
<====Deduction Classification====>			Deduction Amount			NET DED:-	158424
0028 - 00 - 107 - 00 - 00 - 00				2575		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00				75			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				115000			
8011 - 00 - 107 - 00 - 00 - 00				510			
8342 - 00 - 117 - 01 - 02 - 00				39264			
2501 - 01 - 001 - 46 - 72 - 02			14	98	03-MAY-23	20770	20760
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02			36	501	23-MAY-23	20100	20090
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02			37	502	23-MAY-23	9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 72 - 02			30	383	18-MAY-23	910625	910240
<====Deduction Classification====>			Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00				385		DDO CODE:-	350429
2501 - 01 - 001 - 46 - 73 - 01			34	410	19-MAY-23	571668	348963
<====Deduction Classification====>			Deduction Amount			NET DED:-	222705
0028 - 00 - 107 - 00 - 00 - 00				1400		DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00				35			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				220000			

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							270				
2501 - 01 - 001 - 46 - 73 - 01 33							409	19-MAY-23	670830	610929	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	59901	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00							85				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							56681				
2501 - 01 - 001 - 46 - 73 - 02 42							580	26-MAY-23	126000	125965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 45							583	26-MAY-23	20770	20760	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 44							582	26-MAY-23	29100	29085	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 43							581	26-MAY-23	9754	9749	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 41							579	26-MAY-23	1169950	1169400	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	550	
0030 - 02 - 102 - 00 - 00 - 00							550		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 35							411	19-MAY-23	339		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 32							408	19-MAY-23	108000	107950	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 31							407	19-MAY-23	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350430	
2501 - 01 - 001 - 46 - 73 - 02 22							297	17-MAY-23	30070	30055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350430	

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35 Rural Development											
105 Chief Pay and Accounts Officer - GAYZING											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 73 - 02							21	296	17-MAY-23	40500	40480
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02							20	295	17-MAY-23	10500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350430
2501 - 01 - 001 - 46 - 77 - 01							26	328	18-MAY-23	707836	643938
<====Deduction Classification====>							Deduction Amount			NET DED:-	63898
0028 - 00 - 107 - 00 - 00 - 00								2750		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								59593			
2501 - 01 - 001 - 46 - 77 - 01							25	327	18-MAY-23	326480	224745
<====Deduction Classification====>							Deduction Amount			NET DED:-	101735
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	350436
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								100000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2501 - 01 - 001 - 46 - 77 - 02							9	88	03-MAY-23	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							8	87	03-MAY-23	8400	8395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							7	86	03-MAY-23	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							6	85	03-MAY-23	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02							5	84	03-MAY-23	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436

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35 Rural Development							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 77 - 02			38	536	25-MAY-23	46050	46025
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02			28	330	18-MAY-23	756175	755845
<====Deduction Classification====>			Deduction Amount			NET DED:-	330
0030 - 02 - 102 - 00 - 00 - 00				330		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02			12	91	03-MAY-23	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02			10	89	03-MAY-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02			13	92	03-MAY-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02			27	329	18-MAY-23	120000	119960
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 77 - 02			11	90	03-MAY-23	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436
2501 - 01 - 001 - 46 - 78 - 01			40	557	26-MAY-23	630446	572179
<====Deduction Classification====>			Deduction Amount			NET DED:-	58267
0028 - 00 - 107 - 00 - 00 - 00				2200		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00				65			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8011 - 00 - 107 - 00 - 00 - 00				390			
8342 - 00 - 117 - 01 - 02 - 00				53612			
2501 - 01 - 001 - 46 - 78 - 01			17	196	11-MAY-23	91060	60825
<====Deduction Classification====>			Deduction Amount			NET DED:-	30235
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350437
0030 - 02 - 102 - 00 - 00 - 00				5			
8009 - 01 - 101 - 00 - 00 - 00				30000			
8011 - 00 - 107 - 00 - 00 - 00				30			

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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 - 02	29	348	18-MAY-23			36000	35990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02	18	213	11-MAY-23			670		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350437
2501 - 01 - 001 - 46 - 78 - 02	4	83	03-MAY-23			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	47	588	29-MAY-23			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	48	589	29-MAY-23			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	39	556	26-MAY-23			1164450	1163945	
<====Deduction Classification====> Deduction Amount							NET DED:-	505
0030 - 02 - 102 - 00 - 00 - 00		505				DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02	19	214	11-MAY-23			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01	3	250	12-MAY-23			2574624	2340557	
<====Deduction Classification====> Deduction Amount							NET DED:-	234067
0028 - 00 - 107 - 00 - 00 - 00		10200				DDO CODE:-	350428	
0030 - 02 - 102 - 00 - 00 - 00		265						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		940						
8342 - 00 - 117 - 01 - 02 - 00		221662						

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35 Rural Development								
106 Chief Pay and Accounts Officer - MANGAN								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2215 - 01 - 001 - 36 - 47 - 01	9	315	26-MAY-23	1639912	1435015			
<====Deduction Classification====> Deduction Amount				NET DED:-	204897			
0028 - 00 - 107 - 00 - 00 - 00		5175		DDO CODE:-	350102			
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		100000						
8011 - 00 - 107 - 00 - 00 - 00		990						
8342 - 00 - 117 - 01 - 02 - 00		94587						
2215 - 01 - 001 - 36 - 47 - 01	10	342	29-MAY-23	6988	6983			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102			
2215 - 01 - 001 - 36 - 47 - 01	8	288	25-MAY-23	8405	8400			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350102			
2501 - 01 - 001 - 47 - 71 - 01	13	242	25-MAY-23	1075694	972535			
<====Deduction Classification====> Deduction Amount				NET DED:-	103159			
0028 - 00 - 107 - 00 - 00 - 00		3450		DDO CODE:-	350103			
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		47000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		49959						
2501 - 01 - 001 - 47 - 71 - 02	14	243	25-MAY-23	28985	28970			
<====Deduction Classification====> Deduction Amount				NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	350103			
2501 - 01 - 001 - 47 - 71 - 02	3	89	19-MAY-23	10050	10045			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350103			
2501 - 01 - 001 - 47 - 71 - 02	15	285	25-MAY-23	1082300	1081835			
<====Deduction Classification====> Deduction Amount				NET DED:-	465			
0030 - 02 - 102 - 00 - 00 - 00		465		DDO CODE:-	350103			
2501 - 01 - 001 - 47 - 72 - 01	16	299	26-MAY-23	631918	511051			
<====Deduction Classification====> Deduction Amount				NET DED:-	120867			
0028 - 00 - 107 - 00 - 00 - 00		2100		DDO CODE:-	350105			

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							290				
8342 - 00 - 117 - 01 - 02 - 00							31412				
2501 - 01 - 001 - 47 - 72 - 02							9	193	25-MAY-23	895525	895155
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00							370			DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01							10	225	25-MAY-23	664244	565700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98544
0028 - 00 - 107 - 00 - 00 - 00							2050			DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							34184				
2501 - 01 - 001 - 47 - 73 - 02							11	226	25-MAY-23	546425	546200
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225			DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02							12	227	25-MAY-23	19685	19675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350106
2501 - 01 - 001 - 47 - 74 - 01							1	78	19-MAY-23	29805	29800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 01							2	79	19-MAY-23	22120	22115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 01							5	159	25-MAY-23	982474	880687
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	101787
0028 - 00 - 107 - 00 - 00 - 00							3050			DDO CODE:-	350104
0030 - 02 - 102 - 00 - 00 - 00							90				

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							41500				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							55532				
2501 - 01 - 001 - 47 - 74 - 01 17							372	30-MAY-23	23110	23105	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 19							394	31-MAY-23	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 6							160	25-MAY-23	4900		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 8							163	25-MAY-23	800400	800040	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	360	
0030 - 02 - 102 - 00 - 00 - 00							360		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 18							393	31-MAY-23	1750		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 4							158	25-MAY-23	121500	121460	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	350104	
2501 - 01 - 001 - 47 - 74 - 02 7							162	25-MAY-23	19685	19675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350104	
3054 - 80 - 001 - 36 - 47 - 01 4							314	26-MAY-23	178434	153407	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25027	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							15497				
8658 - 00 - 112 - 00 - 00 - 00							8000				

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35 Rural Development											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 47 - 01							1	68	11-MAY-23	16273	16268
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350102
35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 48 - 01							2	928	26-MAY-23	1322790	1094170
<====Deduction Classification====>							Deduction Amount			NET DED:-	228620
0028 - 00 - 107 - 00 - 00 - 00								3675		DDO CODE:-	350318
0030 - 02 - 102 - 00 - 00 - 00								95			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								161000			
8011 - 00 - 107 - 00 - 00 - 00								720			
8342 - 00 - 117 - 01 - 02 - 00								58030			
2215 - 01 - 001 - 36 - 48 - 02							4	1025	30-MAY-23	30150	30135
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	350318
2215 - 01 - 001 - 36 - 48 - 02							3	929	26-MAY-23	181500	181420
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	350318
2501 - 01 - 001 - 48 - 71 - 01							35	1062	31-MAY-23	1377330	1211219
<====Deduction Classification====>							Deduction Amount			NET DED:-	166111
0028 - 00 - 107 - 00 - 00 - 00								4475		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								98250			
8011 - 00 - 107 - 00 - 00 - 00								810			
8342 - 00 - 117 - 01 - 02 - 00								60446			

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 71 - 01							4	118	01-MAY-23	57538	49303
<====Deduction Classification====>							Deduction Amount			NET DED:-	8235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	350324
8009 - 01 - 101 - 00 - 00 - 00								8000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2501 - 01 - 001 - 48 - 71 - 02							5	119	01-MAY-23	957682	957137
<====Deduction Classification====>							Deduction Amount			NET DED:-	545
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								395			
2501 - 01 - 001 - 48 - 71 - 02							14	509	18-MAY-23	957682	957137
<====Deduction Classification====>							Deduction Amount			NET DED:-	545
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								395			
2501 - 01 - 001 - 48 - 71 - 02							8	206	03-MAY-23	19050	19040
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350324
2501 - 01 - 001 - 48 - 72 - 01							1	108	01-MAY-23	1566732	1379071
<====Deduction Classification====>							Deduction Amount			NET DED:-	187661
8342 - 00 - 117 - 01 - 02 - 00								105481		DDO CODE:-	350325
8011 - 00 - 107 - 00 - 00 - 00								1065			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								73000			
0028 - 00 - 107 - 00 - 00 - 00								5925			
0030 - 02 - 102 - 00 - 00 - 00								190			
2501 - 01 - 001 - 48 - 72 - 01							23	580	22-MAY-23	1495222	1313934
<====Deduction Classification====>							Deduction Amount			NET DED:-	181288
0028 - 00 - 107 - 00 - 00 - 00								5625		DDO CODE:-	350325
0030 - 02 - 102 - 00 - 00 - 00								180			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								73000			
8011 - 00 - 107 - 00 - 00 - 00								1005			
8342 - 00 - 117 - 01 - 02 - 00								99478			

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35 Rural Development								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 48 - 72 - 02	2	115	01-MAY-23		1214225	1213695		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		530			NET DED:-	530		
					DDO CODE:-	350325		
2501 - 01 - 001 - 48 - 72 - 02	26	860	26-MAY-23		29100	29085		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	350325		
2501 - 01 - 001 - 48 - 72 - 02	22	579	22-MAY-23		1214225	1213695		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		530			NET DED:-	530		
					DDO CODE:-	350325		
2501 - 01 - 001 - 48 - 72 - 02	3	116	01-MAY-23		30070	30055		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	350325		
2501 - 01 - 001 - 48 - 73 - 01	32	934	29-MAY-23		802308	713706		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2900			NET DED:-	88602		
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	350323		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		47500						
8011 - 00 - 107 - 00 - 00 - 00		430						
8342 - 00 - 117 - 01 - 02 - 00		36682						
2501 - 01 - 001 - 48 - 73 - 02	31	933	29-MAY-23		485850	485645		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		205			NET DED:-	205		
					DDO CODE:-	350323		
2501 - 01 - 001 - 48 - 73 - 02	33	935	29-MAY-23		19050	19040		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		10			NET DED:-	10		
					DDO CODE:-	350323		
2501 - 01 - 001 - 48 - 74 - 01	11	417	18-MAY-23		1154427	983805		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3925			NET DED:-	170622		
0030 - 02 - 102 - 00 - 00 - 00		120			DDO CODE:-	350321		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		89000						
8011 - 00 - 107 - 00 - 00 - 00		690						
8342 - 00 - 117 - 01 - 02 - 00		63287						

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							11600				
2501 - 01 - 001 - 48 - 74 - 01 12							419	18-MAY-23	67808	62573	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5235
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2501 - 01 - 001 - 48 - 74 - 02 13							420	18-MAY-23	1189575	1189060	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00							515		DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 29							892	26-MAY-23	852644	667225	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	185419
0028 - 00 - 107 - 00 - 00 - 00							2000		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							174000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8658 - 00 - 112 - 00 - 00 - 00							8054				
2501 - 01 - 001 - 48 - 75 - 01 42							1095	31-MAY-23	1353388	1231137	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	122251
0028 - 00 - 107 - 00 - 00 - 00							5425		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							960				
8342 - 00 - 117 - 01 - 02 - 00							114546				
2501 - 01 - 001 - 48 - 75 - 01 41							1094	31-MAY-23	41084	37364	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3720
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							3505				
2501 - 01 - 001 - 48 - 75 - 01							40	1093	31-MAY-23	34084	30364
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3720
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							3505				
2501 - 01 - 001 - 48 - 75 - 01							39	1092	31-MAY-23	34084	30364
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3720
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							3505				
2501 - 01 - 001 - 48 - 75 - 01							38	1091	31-MAY-23	34084	30364
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3720
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							3505				
2501 - 01 - 001 - 48 - 75 - 01							37	1090	31-MAY-23	4398	3936
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	462
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	350320
8342 - 00 - 117 - 01 - 02 - 00							452				
2501 - 01 - 001 - 48 - 75 - 02							30	919	26-MAY-23	7548	7543
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							7	196	03-MAY-23	30150	30135
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	350320
2501 - 01 - 001 - 48 - 75 - 02							27	890	26-MAY-23	360000	359870
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00							130			DDO CODE:-	350320

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35 Rural Development											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 75 - 02							28	891	26-MAY-23	1108475	1107980
<====Deduction Classification====>							Deduction Amount			NET DED:-	495
0030 - 02 - 102 - 00 - 00 - 00								495		DDO CODE:-	350320
2501 - 01 - 001 - 48 - 76 - 01							21	578	22-MAY-23	1172378	1030272
<====Deduction Classification====>							Deduction Amount			NET DED:-	142106
0028 - 00 - 107 - 00 - 00 - 00								4050		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00								120			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								77000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								59081			
2501 - 01 - 001 - 48 - 76 - 02							36	1074	31-MAY-23	92500	92470
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							20	577	22-MAY-23	1075575	1075115
<====Deduction Classification====>							Deduction Amount			NET DED:-	460
0030 - 02 - 102 - 00 - 00 - 00								460		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 76 - 02							6	135	01-MAY-23	1057575	1057120
<====Deduction Classification====>							Deduction Amount			NET DED:-	455
0030 - 02 - 102 - 00 - 00 - 00								455		DDO CODE:-	350322
2501 - 01 - 001 - 48 - 78 - 01							24	597	22-MAY-23	1530246	1308057
<====Deduction Classification====>							Deduction Amount			NET DED:-	222189
0028 - 00 - 107 - 00 - 00 - 00								4625		DDO CODE:-	350326
0030 - 02 - 102 - 00 - 00 - 00								130			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								152000			
8011 - 00 - 107 - 00 - 00 - 00								795			
8342 - 00 - 117 - 01 - 02 - 00								56639			
8658 - 00 - 112 - 00 - 00 - 00								6000			
2501 - 01 - 001 - 48 - 78 - 02							25	826	26-MAY-23	144000	143960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350326

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35 Rural Development							
107 Chief Pay and Accounts Officer - NAMCHI							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 78 - 02			18	527	19-MAY-23	49500	49480
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02			17	526	19-MAY-23	1258750	1258175
<====Deduction Classification====>			Deduction Amount			NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00				575		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02			16	525	19-MAY-23	127000	126945
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 78 - 02			9	209	03-MAY-23	38100	38080
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350326
2501 - 01 - 001 - 48 - 79 - 01			15	519	19-MAY-23	869432	776220
<====Deduction Classification====>			Deduction Amount			NET DED:-	93212
0028 - 00 - 107 - 00 - 00 - 00				2825		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00				80			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				45000			
8011 - 00 - 107 - 00 - 00 - 00				525			
8342 - 00 - 117 - 01 - 02 - 00				42782			
2501 - 01 - 001 - 48 - 79 - 02			10	336	12-MAY-23	9000	8995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02			34	1028	30-MAY-23	9484	9479
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02			19	576	22-MAY-23	576675	576430
<====Deduction Classification====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	350327
3054 - 80 - 001 - 36 - 59 - 01			8	533	19-MAY-23	3267466	2788583
<====Deduction Classification====>			Deduction Amount			NET DED:-	478883
0028 - 00 - 107 - 00 - 00 - 00				11200		DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00				335			
0070 - 60 - 800 - 03 - 00 - 00				4000			
0216 - 01 - 106 - 02 - 00 - 00				1150			

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35 Rural Development						
107 Chief Pay and Accounts Officer - NAMCHI						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		245000				
8011 - 00 - 107 - 00 - 00 - 00		1650				
8342 - 00 - 117 - 01 - 02 - 00		215548				
35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2501 - 01 - 001 - 45 - 71 - 02	6	173	19-MAY-23	30070	30055	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02	10	199	20-MAY-23	660900	660600	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		300		NET DED:-	300	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02	11	255	23-MAY-23	425000	424870	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		130		NET DED:-	130	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02	19	458	30-MAY-23	8129	8124	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 72 - 01	13	269	23-MAY-23	1612222	1306945	
<=====Deduction Classification=====> Deduction Amount						
8658 - 00 - 112 - 00 - 00 - 00		4800		NET DED:-	305277	
8342 - 00 - 117 - 01 - 02 - 00		79132		DDO CODE:-	351345	
8011 - 00 - 107 - 00 - 00 - 00		810				
0216 - 01 - 106 - 02 - 00 - 00		850				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		212000				
0028 - 00 - 107 - 00 - 00 - 00		5525				
0030 - 02 - 102 - 00 - 00 - 00		160				

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35 Rural Development											
128 Chief Pay and Accounts Office - PAKYONG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 72 - 02							14	270	23-MAY-23	423525	423340
<====Deduction Classification====>							Deduction Amount			NET DED:-	185
0030 - 02 - 102 - 00 - 00 - 00								185		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							15	271	23-MAY-23	242500	242415
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							1	64	11-MAY-23	9920	9915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							12	263	23-MAY-23	9600	9595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 73 - 02							17	282	23-MAY-23	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							16	281	23-MAY-23	1503150	1502530
<====Deduction Classification====>							Deduction Amount			NET DED:-	620
0030 - 02 - 102 - 00 - 00 - 00								620		DDO CODE:-	351344
2501 - 01 - 001 - 45 - 75 - 01							8	192	20-MAY-23	1398426	1126161
<====Deduction Classification====>							Deduction Amount			NET DED:-	272265
8342 - 00 - 117 - 01 - 02 - 00								74910		DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00								720			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								190000			
0028 - 00 - 107 - 00 - 00 - 00								4500			
0030 - 02 - 102 - 00 - 00 - 00								135			
2501 - 01 - 001 - 45 - 75 - 02							9	198	20-MAY-23	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							7	191	20-MAY-23	938000	937605
<====Deduction Classification====>							Deduction Amount			NET DED:-	395
0030 - 02 - 102 - 00 - 00 - 00								395		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 80 - 01							4	84	11-MAY-23	565920	515547
<====Deduction Classification====>							Deduction Amount			NET DED:-	50373
8342 - 00 - 117 - 01 - 02 - 00								47558		DDO CODE:-	351346

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35 Rural Development						
128 Chief Pay and Accounts Office - PAKYONG						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		390				
0028 - 00 - 107 - 00 - 00 - 00		2350				
0030 - 02 - 102 - 00 - 00 - 00		75				
2501 - 01 - 001 - 45 - 80 - 01	18	353	25-MAY-23		108598	48333
<=====Deduction Classification=====> Deduction Amount						
8011 - 00 - 107 - 00 - 00 - 00		60			NET DED:-	60265
8009 - 01 - 101 - 00 - 00 - 00		60000			DDO CODE:-	351346
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 80 - 01	3	83	11-MAY-23		88480	79487
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		7728			NET DED:-	8993
8011 - 00 - 107 - 00 - 00 - 00		60			DDO CODE:-	351346
0070 - 60 - 800 - 03 - 00 - 00		1000				
0028 - 00 - 107 - 00 - 00 - 00		200				
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 45 - 80 - 02	5	88	11-MAY-23		548600	548375
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		225			NET DED:-	225
					DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 02	2	82	11-MAY-23		9000	8995
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	351346
35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2501 - 01 - 001 - 46 - 74 - 01	28	278	29-MAY-23		1084160	947708
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		59372			NET DED:-	136452
8011 - 00 - 107 - 00 - 00 - 00		585			DDO CODE:-	351449

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 123 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							3375				
0030 - 02 - 102 - 00 - 00 - 00							105				
2501 - 01 - 001 - 46 - 74 - 02							25	265	29-MAY-23	269000	268890
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 02							26	266	29-MAY-23	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							24	264	29-MAY-23	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							1	3	02-MAY-23	828142	747756
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	80386
8342 - 00 - 117 - 01 - 02 - 00							56861			DDO CODE:-	351453
8011 - 00 - 107 - 00 - 00 - 00							435				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							90				
2501 - 01 - 001 - 46 - 75 - 01							17	221	23-MAY-23	828142	746756
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	81386
8342 - 00 - 117 - 01 - 02 - 00							56861			DDO CODE:-	351453
8011 - 00 - 107 - 00 - 00 - 00							435				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							3000				
0030 - 02 - 102 - 00 - 00 - 00							90				
2501 - 01 - 001 - 46 - 75 - 02							23	255	25-MAY-23	9754	9749
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351453

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 75 - 02 27							269	29-MAY-23	7548	7543	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 21							241	24-MAY-23	275999	275859	
<====Deduction Classification====>							Deduction Amount		NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 18							222	23-MAY-23	246000	245920	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00							80		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 16							220	23-MAY-23	19650	19640	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 14							216	23-MAY-23	1216925	1216365	
<====Deduction Classification====>							Deduction Amount		NET DED:-	560	
0030 - 02 - 102 - 00 - 00 - 00							560		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 75 - 02 15							219	23-MAY-23	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351453	
2501 - 01 - 001 - 46 - 76 - 01 12							124	19-MAY-23	769936	701033	
<====Deduction Classification====>							Deduction Amount		NET DED:-	68903	
8342 - 00 - 117 - 01 - 02 - 00							64368		DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00							510				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							2925				
0030 - 02 - 102 - 00 - 00 - 00							100				
2501 - 01 - 001 - 46 - 76 - 01 13							125	19-MAY-23	396342	337167	
<====Deduction Classification====>							Deduction Amount		NET DED:-	59175	
8011 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	351448	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							57000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2501 - 01 - 001 - 46 - 76 - 02 4							47	10-MAY-23	9439	9434	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	351448	

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35 Rural Development											
129 Chief Pay and Accounts Office - SORENG											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 76 - 02 10							122	19-MAY-23	301500	301380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 11							123	19-MAY-23	857925	857535	
<====Deduction Classification====>							Deduction Amount		NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 76 - 02 22							242	24-MAY-23	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 2							39	06-MAY-23	48275	48250	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	351448	
2501 - 01 - 001 - 46 - 79 - 01 8							55	10-MAY-23	820692	677838	
<====Deduction Classification====>							Deduction Amount		NET DED:-	142854	
8342 - 00 - 117 - 01 - 02 - 00							32004		DDO CODE:-	351452	
8011 - 00 - 107 - 00 - 00 - 00							405				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							106000				
0028 - 00 - 107 - 00 - 00 - 00							2375				
0030 - 02 - 102 - 00 - 00 - 00							70				
2501 - 01 - 001 - 46 - 79 - 02 9							56	10-MAY-23	1098650	1098155	
<====Deduction Classification====>							Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00							495		DDO CODE:-	351452	
2501 - 01 - 001 - 46 - 80 - 02 5							49	10-MAY-23	338500	338340	
<====Deduction Classification====>							Deduction Amount		NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00							160		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 7							51	10-MAY-23	245500	245405	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	351450	
2501 - 01 - 001 - 46 - 80 - 02 6							50	10-MAY-23	59118	58913	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	351450	
0030 - 02 - 102 - 00 - 00 - 00							5				

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35 Rural Development						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
2501 - 01 - 001 - 46 - 80 - 02	19	232	24-MAY-23	600		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		351450
2501 - 01 - 001 - 46 - 80 - 02	20	233	24-MAY-23	67200		67165
<====Deduction Classification====> Deduction Amount						
				NET DED:-		35
				DDO CODE:-		351450
0030 - 02 - 102 - 00 - 00 - 00			35			
2501 - 01 - 001 - 46 - 80 - 02	3	42	08-MAY-23	9439		9434
<====Deduction Classification====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		351450
0030 - 02 - 102 - 00 - 00 - 00			5			
36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount		Net Amount
3425 - 60 - 001 - 37 - 00 - 01	10	1033	22-MAY-23	5750		5745
<====Deduction Classification====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		360001
0030 - 02 - 102 - 00 - 00 - 00			5			
3425 - 60 - 001 - 37 - 00 - 01	11	1725	31-MAY-23	4004		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 01	3	481	15-MAY-23	2500		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 01	4	482	15-MAY-23	6830		6825
<====Deduction Classification====> Deduction Amount						
				NET DED:-		5
				DDO CODE:-		360001
0030 - 02 - 102 - 00 - 00 - 00			5			
3425 - 60 - 001 - 37 - 00 - 01	5	483	15-MAY-23	4767		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-		360001
3425 - 60 - 001 - 37 - 00 - 01	9	718	19-MAY-23	4184946		3302425
<====Deduction Classification====> Deduction Amount						
				NET DED:-		882521
				DDO CODE:-		360001
0028 - 00 - 107 - 00 - 00 - 00			10775			
0030 - 02 - 102 - 00 - 00 - 00			300			
0070 - 60 - 800 - 03 - 00 - 00			18000			
0216 - 01 - 106 - 02 - 00 - 00			2050			

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36 Science and Technology						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00	671000					
8011 - 00 - 107 - 00 - 00 - 00	2145					
8342 - 00 - 117 - 01 - 02 - 00	178251					
3425 - 60 - 001 - 37 - 00 - 02 7	716	19-MAY-23		65175	65145	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	30			NET DED:-	30	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 8	717	19-MAY-23		175000	174450	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	500			NET DED:-	550	
0030 - 02 - 102 - 00 - 00 - 00	50			DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 1	75	04-MAY-23		28050	28035	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	15			NET DED:-	15	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 2	76	04-MAY-23		66073	66038	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	35			NET DED:-	35	
				DDO CODE:-	360001	
3425 - 60 - 001 - 37 - 00 - 02 6	714	19-MAY-23		18000	17995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			NET DED:-	5	
				DDO CODE:-	360001	
38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 01 - 001 - 60 - 00 - 01 8	1034	23-MAY-23		3194440	2574421	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	7825			NET DED:-	620019	
0030 - 02 - 102 - 00 - 00 - 00	225			DDO CODE:-	380001	
0070 - 60 - 800 - 03 - 00 - 00	22000					
8009 - 01 - 101 - 00 - 00 - 00	446000					
8011 - 00 - 107 - 00 - 00 - 00	2235					
8342 - 00 - 117 - 01 - 02 - 00	141734					

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 00 - 01							26	1052	23-MAY-23	150000	149995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01							10	1036	23-MAY-23	7000	6995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 01							9	1035	23-MAY-23	3241940	2514481
<====Deduction Classification====>							Deduction Amount			NET DED:-	727459
0028 - 00 - 107 - 00 - 00 - 00								8675		DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00								240			
0070 - 60 - 800 - 03 - 00 - 00								13500			
8009 - 01 - 101 - 00 - 00 - 00								578000			
8011 - 00 - 107 - 00 - 00 - 00								2260			
8342 - 00 - 117 - 01 - 02 - 00								124784			
2225 - 01 - 001 - 60 - 00 - 02							13	1039	23-MAY-23	288000	287920
<====Deduction Classification====>							Deduction Amount			NET DED:-	80
0030 - 02 - 102 - 00 - 00 - 00								80		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02							21	1047	23-MAY-23	11500	11495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02							27	1390	26-MAY-23	239500	239305
<====Deduction Classification====>							Deduction Amount			NET DED:-	195
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	380001
0030 - 02 - 102 - 00 - 00 - 00								70			
2225 - 01 - 001 - 60 - 00 - 02							14	1040	23-MAY-23	45725	45705
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 02							20	1046	23-MAY-23	11500	11495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380001
2225 - 01 - 001 - 60 - 00 - 13							22	1048	23-MAY-23	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00								4500		DDO CODE:-	380001

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38 Social Justice and Welfare							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 01 - 001 - 60 - 00 - 13	29	1715	31-MAY-23			4500	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	4500
0041 - 00 - 102 - 00 - 00 - 00		4500				DDO CODE:-	380001	
2225 - 02 - 001 - 60 - 00 - 01	6	227	08-MAY-23			30280	27636	
<====Deduction Classification====> Deduction Amount							NET DED:-	2644
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2484						
2225 - 02 - 001 - 60 - 00 - 01	5	226	08-MAY-23			8544	7653	
<====Deduction Classification====> Deduction Amount							NET DED:-	891
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	380001	
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		881						
2225 - 02 - 001 - 60 - 00 - 01	15	1041	23-MAY-23			142884	112559	
<====Deduction Classification====> Deduction Amount							NET DED:-	30325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	380001	
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 - 00 - 01	25	1051	23-MAY-23			1978322	1671164	
<====Deduction Classification====> Deduction Amount							NET DED:-	307158
0028 - 00 - 107 - 00 - 00 - 00		4375				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		115						
0070 - 60 - 800 - 03 - 00 - 00		8000						
0216 - 01 - 106 - 02 - 00 - 00		800						
8009 - 01 - 101 - 00 - 00 - 00		231000						
8011 - 00 - 107 - 00 - 00 - 00		1085						
8342 - 00 - 117 - 01 - 02 - 00		61783						
2225 - 02 - 001 - 60 - 00 - 01	16	1042	23-MAY-23			106544	46219	
<====Deduction Classification====> Deduction Amount							NET DED:-	60325
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	380001	
0030 - 02 - 102 - 00 - 00 - 00		5						

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2225 - 02 - 001 - 60 - 00 - 02							23	1049	23-MAY-23	48770	48745
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02							18	1044	23-MAY-23	111000	110965
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02							1	222	08-MAY-23	15000	14995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02							2	223	08-MAY-23	47195	47170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02							3	224	08-MAY-23	189900	189805
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02							4	225	08-MAY-23	79500	79475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02							24	1050	23-MAY-23	217500	217430
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00							70			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02							19	1045	23-MAY-23	217000	216910
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	380001
2225 - 02 - 001 - 60 - 00 - 02							17	1043	23-MAY-23	93000	92970
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31							12	1038	23-MAY-23	58500	58470
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	380001

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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 - 66 - 00 - 31						28	1414	26-MAY-23	31155	31140
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						7	228	08-MAY-23	30150	30135
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380001
2225 - 80 - 800 - 66 - 00 - 31						11	1037	23-MAY-23	18900	14385
<====Deduction Classification====>						Deduction Amount			NET DED:-	4515
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380001
0070 - 60 - 800 - 03 - 00 - 00							4500			
2235 - 02 - 001 - 39 - 60 - 01						19	1714	31-MAY-23	1949316	1718056
<====Deduction Classification====>						Deduction Amount			NET DED:-	231260
0028 - 00 - 107 - 00 - 00 - 00							5525		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00							145			
0070 - 60 - 800 - 03 - 00 - 00							5000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							82000			
8011 - 00 - 107 - 00 - 00 - 00							1005			
8342 - 00 - 117 - 01 - 02 - 00							137435			
2235 - 02 - 001 - 39 - 60 - 01						13	1060	23-MAY-23	3229510	2472463
<====Deduction Classification====>						Deduction Amount			NET DED:-	757047
0028 - 00 - 107 - 00 - 00 - 00							7275		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00							205			
0070 - 60 - 800 - 03 - 00 - 00							10500			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							637500			
8011 - 00 - 107 - 00 - 00 - 00							2025			
8342 - 00 - 117 - 01 - 02 - 00							99392			
2235 - 02 - 001 - 39 - 60 - 01						14	1061	23-MAY-23	1382490	1163286
<====Deduction Classification====>						Deduction Amount			NET DED:-	219204
0028 - 00 - 107 - 00 - 00 - 00							3700		DDO CODE:-	380004
0030 - 02 - 102 - 00 - 00 - 00							100			
0070 - 60 - 800 - 03 - 00 - 00							4000			

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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=====>											
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							825				
8342 - 00 - 117 - 01 - 02 - 00							85579				
2235 - 02 - 001 - 39 - 60 - 02 11							1058	23-MAY-23	765000	764770	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							230		NET DED:-	230	
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 60 - 02 8							1054	23-MAY-23	804500	803850	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							450		NET DED:-	650	
0030 - 02 - 102 - 00 - 00 - 00							200		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 01 12							1059	23-MAY-23	269150	210051	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							900		NET DED:-	59099	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	380004	
8009 - 01 - 101 - 00 - 00 - 00							53000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5024				
2235 - 02 - 001 - 39 - 61 - 02 4							230	08-MAY-23	103829	103774	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							55		NET DED:-	55	
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 10							1057	23-MAY-23	139500	139440	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							60		NET DED:-	60	
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 16							1063	23-MAY-23	38310	38155	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 6							476	15-MAY-23	37756	37736	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	380004	
2235 - 02 - 001 - 39 - 61 - 02 5							231	08-MAY-23	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	380004	

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38 Social Justice and Welfare											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 39 - 61 - 02 3							229	08-MAY-23	78300	78260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	380004	
2235 - 02 - 102 - 52 - 49 - 01 17							1106	23-MAY-23	137776	96511	
<====Deduction Classification====>							Deduction Amount		NET DED:-	41265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2235 - 02 - 102 - 52 - 49 - 01 2							30	03-MAY-23	182364	137028	
<====Deduction Classification====>							Deduction Amount		NET DED:-	45336	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380003	
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				
8342 - 00 - 117 - 01 - 02 - 00							3836				
2235 - 02 - 102 - 52 - 49 - 02 18							1107	23-MAY-23	212828	212048	
<====Deduction Classification====>							Deduction Amount		NET DED:-	780	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 52 - 49 - 02 1							29	03-MAY-23	197828	197053	
<====Deduction Classification====>							Deduction Amount		NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	380003	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 52 - 62 - 01 15							1062	23-MAY-23	206084	155058	
<====Deduction Classification====>							Deduction Amount		NET DED:-	51026	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							105				

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38 Social Justice and Welfare						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		4306				
2235 - 02 - 102 - 52 - 62 - 02	9	1055	23-MAY-23	102752	102342	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	410	
0028 - 00 - 107 - 00 - 00 - 00		400		DDO CODE:-	380004	
0030 - 02 - 102 - 00 - 00 - 00		10				
2235 - 02 - 102 - 52 - 62 - 02	7	1053	23-MAY-23	75525	75485	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00		40		DDO CODE:-	380004	
38 Social Justice and Welfare						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2225 - 02 - 001 - 60 - 45 - 01	3	717	25-MAY-23	264886	220080	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	44806	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380209	
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		13041				
2225 - 02 - 001 - 60 - 45 - 02	2	716	25-MAY-23	54000	53985	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380209	
2225 - 02 - 001 - 60 - 45 - 02	1	68	01-MAY-23	36000	35990	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	380209	
2235 - 02 - 102 - 52 - 67 - 01	5	536	22-MAY-23	258724	188728	
<=====Deduction Classification=====>						
Deduction Amount				NET DED:-	69996	
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		65000				

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								4306			
2235 - 02 - 102 - 52 - 67 - 01 4							99	03-MAY-23	258724	188728	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	69996	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								65000			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								4306			
2235 - 02 - 102 - 52 - 67 - 02 6							609	24-MAY-23	182330	181705	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	625	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00								25			
2235 - 02 - 102 - 52 - 67 - 02 3							98	03-MAY-23	127794	127374	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	420	
0028 - 00 - 107 - 00 - 00 - 00								400	DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00								20			
2235 - 02 - 102 - 52 - 68 - 01 2							97	03-MAY-23	262648	175913	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86735	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2235 - 02 - 102 - 52 - 68 - 01 8							709	24-MAY-23	262648	175913	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	86735	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								85000			
8011 - 00 - 107 - 00 - 00 - 00								120			

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38 Social Justice and Welfare											
104 Chief Pay and Accounts Officer - GANGTOK											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 68 - 02 1							96	03-MAY-23	275716	274681	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1035	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							35				
2235 - 02 - 102 - 52 - 68 - 02 7							610	24-MAY-23	221180	220350	
<====Deduction Classification====>							Deduction Amount		NET DED:-	830	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380208	
0030 - 02 - 102 - 00 - 00 - 00							30				
38 Social Justice and Welfare											
105 Chief Pay and Accounts Officer - GAYZING											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2225 - 01 - 001 - 60 - 46 - 02 1							171	06-MAY-23	36000	35990	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380418	
2235 - 02 - 102 - 52 - 53 - 01 2							110	04-MAY-23	287770	240530	
<====Deduction Classification====>							Deduction Amount		NET DED:-	47240	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2235 - 02 - 102 - 52 - 53 - 01 6							312	17-MAY-23	287770	240530	
<====Deduction Classification====>							Deduction Amount		NET DED:-	47240	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380417	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							120				

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38 Social Justice and Welfare						
105 Chief Pay and Accounts Officer - GAYZING						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2235 - 02 - 102 - 52 - 53 - 02	4	310	17-MAY-23		214984	214164
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	820	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 02	3	309	17-MAY-23		15000	14995
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 02	1	109	04-MAY-23		214984	214164
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		800		NET DED:-	820	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	380417	
2235 - 02 - 102 - 52 - 53 - 02	5	311	17-MAY-23		15000	14995
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380417	
38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2225 - 02 - 001 - 60 - 47 - 01	1	4	03-MAY-23		65725	65700
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 01	3	196	25-MAY-23		65725	65700
<====Deduction Classification====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	380105	
2225 - 02 - 001 - 60 - 47 - 01	4	197	25-MAY-23		298198	226463
<====Deduction Classification====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		600		NET DED:-	71735	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	380105	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		70000				
8011 - 00 - 107 - 00 - 00 - 00		120				

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38 Social Justice and Welfare											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 02 - 001 - 60 - 47 - 02							2	195	25-MAY-23	9300	9295
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380105
2225 - 02 - 001 - 60 - 47 - 02							5	198	25-MAY-23	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	380105
2235 - 02 - 102 - 52 - 54 - 01							6	351	29-MAY-23	161818	124317
<====Deduction Classification====>							Deduction Amount			NET DED:-	37501
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8658 - 00 - 112 - 00 - 00 - 00								1001			
2235 - 02 - 102 - 52 - 54 - 02							5	350	29-MAY-23	265888	264908
<====Deduction Classification====>							Deduction Amount			NET DED:-	980
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00								30			
2235 - 02 - 102 - 52 - 55 - 01							3	325	26-MAY-23	146334	99855
<====Deduction Classification====>							Deduction Amount			NET DED:-	46479
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	380107
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								60			
8342 - 00 - 117 - 01 - 02 - 00								5009			
2235 - 02 - 102 - 52 - 55 - 02							1	323	26-MAY-23	197388	196613
<====Deduction Classification====>							Deduction Amount			NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00								25			
2235 - 02 - 102 - 52 - 69 - 01							4	326	26-MAY-23	137776	126541
<====Deduction Classification====>							Deduction Amount			NET DED:-	11235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	380107
0030 - 02 - 102 - 00 - 00 - 00								5			

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38 Social Justice and Welfare						
106 Chief Pay and Accounts Officer - MANGAN						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	10000				
	8011 - 00 - 107 - 00 - 00 - 00	30				
	2235 - 02 - 102 - 52 - 69 - 02 2	324	26-MAY-23		201872	201097
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	750			NET DED:-	775
	0030 - 02 - 102 - 00 - 00 - 00	25			DDO CODE:-	380107
38 Social Justice and Welfare						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
	2225 - 01 - 001 - 60 - 48 - 01 4	531	19-MAY-23		392270	352962
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	1100			NET DED:-	39308
	0030 - 02 - 102 - 00 - 00 - 00	30			DDO CODE:-	380314
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	15000				
	8011 - 00 - 107 - 00 - 00 - 00	180				
	8342 - 00 - 117 - 01 - 02 - 00	21998				
	2225 - 01 - 001 - 60 - 48 - 01 1	133	01-MAY-23		392270	352962
<=====Deduction Classification=====> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00	21998			NET DED:-	39308
	8011 - 00 - 107 - 00 - 00 - 00	180			DDO CODE:-	380314
	0070 - 60 - 800 - 03 - 00 - 00	1000				
	8009 - 01 - 101 - 00 - 00 - 00	15000				
	0028 - 00 - 107 - 00 - 00 - 00	1100				
	0030 - 02 - 102 - 00 - 00 - 00	30				
	2225 - 01 - 001 - 60 - 48 - 02 2	510	18-MAY-23		196450	196375
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	75			NET DED:-	75
					DDO CODE:-	380314

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2225 - 01 - 001 - 60 - 48 - 02 3							521	19-MAY-23	28500	28490	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380314	
2235 - 02 - 001 - 39 - 48 - 01 10							423	18-MAY-23	1375264	1109152	
<====Deduction Classification====>							Deduction Amount		NET DED:-	266112	
0028 - 00 - 107 - 00 - 00 - 00							4600		DDO CODE:-	380321	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							195000				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							64767				
2235 - 02 - 001 - 39 - 48 - 02 12							425	18-MAY-23	19450	19440	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 17							859	26-MAY-23	20100	20090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380321	
2235 - 02 - 001 - 39 - 48 - 02 11							424	18-MAY-23	40000	39985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380321	
2235 - 02 - 102 - 52 - 56 - 01 21							1100	31-MAY-23	963000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 56 - 01 18							980	29-MAY-23	359402	288494	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70908	
8009 - 01 - 101 - 00 - 00 - 00							55000		DDO CODE:-	380313	
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							13703				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2235 - 02 - 102 - 52 - 56 - 01 6							98	01-MAY-23	965250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 56 - 01 7							99	01-MAY-23	314814	247977	
<====Deduction Classification====>							Deduction Amount		NET DED:-	66837	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							9867				
2235 - 02 - 102 - 52 - 56 - 02 5							97	01-MAY-23	198348	197713	
<====Deduction Classification====>							Deduction Amount		NET DED:-	635	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							600				
2235 - 02 - 102 - 52 - 57 - 01 14							583	22-MAY-23	189784	151284	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2235 - 02 - 102 - 52 - 57 - 01 3							102	01-MAY-23	774000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 01 19							1098	31-MAY-23	774000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 57 - 01 8							249	06-MAY-23	189784	151284	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38500	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							37000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							90				

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38 Social Justice and Welfare								
107 Chief Pay and Accounts Officer - NAMCHI								
<====Voucher Classification====>								
			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2235 - 02 - 102 - 52 - 57 - 02			4	103	01-MAY-23	182832	182152	
<====Deduction Classification====>			Deduction Amount			NET DED:-	680	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00				650				
2235 - 02 - 102 - 52 - 57 - 02			13	582	22-MAY-23	182832	182152	
<====Deduction Classification====>			Deduction Amount			NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00				650		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00				30				
2235 - 02 - 102 - 52 - 66 - 01			15	770	25-MAY-23	91166	69901	
<====Deduction Classification====>			Deduction Amount			NET DED:-	21265	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	380313	
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 - 52 - 66 - 01			9	250	06-MAY-23	91166	69901	
<====Deduction Classification====>			Deduction Amount			NET DED:-	21265	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00				200				
8009 - 01 - 101 - 00 - 00 - 00				20000				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				60				
2235 - 02 - 102 - 52 - 66 - 01			1	100	01-MAY-23	461250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 01			20	1099	31-MAY-23	461250		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	380313	
2235 - 02 - 102 - 52 - 66 - 02			2	101	01-MAY-23	102774	102359	
<====Deduction Classification====>			Deduction Amount			NET DED:-	415	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	380313	
0028 - 00 - 107 - 00 - 00 - 00				400				

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38 Social Justice and Welfare											
107 Chief Pay and Accounts Officer - NAMCHI											
							Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>							Number	Number	Date	Amount	Amount
2235 - 02 - 102 - 52 - 66 - 02 16							771	25-MAY-23	102774	102359	
<====Deduction Classification====>							Deduction Amount		NET DED:-	415	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	380313	
0030 - 02 - 102 - 00 - 00 - 00							15				
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
2235 - 02 - 102 - 52 - 50 - 01 4							331	25-MAY-23	243056	193336	
<====Deduction Classification====>							Deduction Amount		NET DED:-	49720	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2235 - 02 - 102 - 52 - 50 - 01 7							470	30-MAY-23	243056	193336	
<====Deduction Classification====>							Deduction Amount		NET DED:-	49720	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							42000				
8011 - 00 - 107 - 00 - 00 - 00							105				
8658 - 00 - 112 - 00 - 00 - 00							7000				
2235 - 02 - 102 - 52 - 50 - 02 8							471	30-MAY-23	219814	219034	
<====Deduction Classification====>							Deduction Amount		NET DED:-	780	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00							750				
2235 - 02 - 102 - 52 - 51 - 01 5							468	30-MAY-23	313128	286869	
<====Deduction Classification====>							Deduction Amount		NET DED:-	26259	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	380208	
8009 - 01 - 101 - 00 - 00 - 00							21000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4319				

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38 Social Justice and 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							20				
2235 - 02 - 102 - 52 - 51 - 01 2							329	25-MAY-23	313128	286869	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	26259
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							21000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							4319				
2235 - 02 - 102 - 52 - 51 - 02 1							328	25-MAY-23	120846	120426	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	420
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00							400				
2235 - 02 - 102 - 52 - 51 - 02 3							330	25-MAY-23	218792	218012	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	780
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00							750				
2235 - 02 - 102 - 52 - 51 - 02 6							469	30-MAY-23	120846	120426	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	420
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380208	
0028 - 00 - 107 - 00 - 00 - 00							400				
38 Social Justice and Welfare											
129 Chief Pay and Accounts Office - SORENG											
1 Voted											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 52 - 52 - 01 5							257	26-MAY-23	105638	84373	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	21265
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	381422	
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0070 - 60 - 800 - 03 - 00 - 00							1000				

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38 Social Justice and Welfare					
129 Chief Pay and Accounts Office - SORENG					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>					
8011 - 00 - 107 - 00 - 00 - 00		60			
2235 - 02 - 102 - 52 - 52 - 01	4	213	23-MAY-23	102994	81729
<=====Deduction Classification=====> Deduction Amount				NET DED:-	21265
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	381422
0028 - 00 - 107 - 00 - 00 - 00		200			
8009 - 01 - 101 - 00 - 00 - 00		20000			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8011 - 00 - 107 - 00 - 00 - 00		60			
2235 - 02 - 102 - 52 - 52 - 02	7	260	26-MAY-23	15000	14995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	381422
2235 - 02 - 102 - 52 - 52 - 02	6	258	26-MAY-23	20700	20690
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	381422
2235 - 02 - 102 - 52 - 52 - 02	2	72	12-MAY-23	295600	294370
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1230
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	381422
0028 - 00 - 107 - 00 - 00 - 00		1200			
2235 - 02 - 102 - 52 - 52 - 02	1	71	12-MAY-23	20700	20690
<=====Deduction Classification=====> Deduction Amount				NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	381422
2235 - 02 - 102 - 52 - 52 - 02	8	261	26-MAY-23	303200	301970
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1230
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	381422
0028 - 00 - 107 - 00 - 00 - 00		1200			
2235 - 02 - 102 - 52 - 52 - 02	3	133	19-MAY-23	15000	14995
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	381422

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39 Sports and Youth Affairs									
1 Chief Pay and Accounts Office - HEADQUARTER									
1 Voted		Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>		Number	Number	Date	Amount	Amount			
2204 - 00 - 001 - 60 - 44 - 02	14	1415	26-MAY-23		9360	9355			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 02	5	80	04-MAY-23		744150	740685			
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			200		NET DED:-	3465			
0030 - 02 - 102 - 00 - 00 - 00			265		DDO CODE:-	390001			
0070 - 60 - 800 - 03 - 00 - 00			3000						
2204 - 00 - 001 - 60 - 44 - 02	10	517	15-MAY-23		9439	9434			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 02	11	518	15-MAY-23		68250	68215			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35			
					DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 02	9	84	04-MAY-23		10500	10495			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 02	8	83	04-MAY-23		30150	30135			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			15		NET DED:-	15			
					DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 02	15	1416	26-MAY-23		9360	9355			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 44 - 02	4	79	04-MAY-23		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	3	78	04-MAY-23		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	2	77	04-MAY-23		121500	121450			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			50		NET DED:-	50			
					DDO CODE:-	390001			
2204 - 00 - 001 - 60 - 47 - 02	16	1417	26-MAY-23		12000	11995			
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5			
					DDO CODE:-	390001			

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39 Sports and Youth Affairs											
1 Chief Pay and Accounts Office - HEADQUARTER											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 47 - 02 6							81	04-MAY-23	54000	53985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 02 7							82	04-MAY-23	36000	35990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001	
39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - NAMCHI											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2204 - 00 - 001 - 60 - 46 - 01 7							163	02-MAY-23	942060	780493	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	161567	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00							1925				
8009 - 01 - 101 - 00 - 00 - 00							145000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8011 - 00 - 107 - 00 - 00 - 00							470				
8342 - 00 - 117 - 01 - 02 - 00							10117				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2204 - 00 - 001 - 60 - 46 - 01 12							879	26-MAY-23	946800	775223	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	171577	
0028 - 00 - 107 - 00 - 00 - 00							1925		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							155000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							10117				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2204 - 00 - 001 - 60 - 46 - 02 2							158	02-MAY-23	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	

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39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 46 - 02 3							159	02-MAY-23	93000	92960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 46 - 02 9							876	26-MAY-23	93000	92960	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 01 15							882	26-MAY-23	1893676	1593387	
<====Deduction Classification====>							Deduction Amount		NET DED:-	300289	
0028 - 00 - 107 - 00 - 00 - 00							5800		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							190000				
8011 - 00 - 107 - 00 - 00 - 00							985				
8342 - 00 - 117 - 01 - 02 - 00							102029				
2204 - 00 - 001 - 60 - 48 - 01 6							162	02-MAY-23	1893676	1593387	
<====Deduction Classification====>							Deduction Amount		NET DED:-	300289	
0030 - 02 - 102 - 00 - 00 - 00							175		DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00							5800				
8009 - 01 - 101 - 00 - 00 - 00							190000				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							985				
8342 - 00 - 117 - 01 - 02 - 00							102029				
2204 - 00 - 001 - 60 - 48 - 02 1							157	02-MAY-23	41950	41930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 5							161	02-MAY-23	202500	202425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 48 - 02 10							877	26-MAY-23	202500	202425	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	390303	

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39 Sports and Youth Affairs											
107 Chief Pay and Accounts Officer - NAMCHI											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 50 - 01 8							164	02-MAY-23	498424	411793	
<====Deduction Classification====>							Deduction Amount		NET DED:-	86631	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	390303	
0028 - 00 - 107 - 00 - 00 - 00							1425				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							19861				
2204 - 00 - 001 - 60 - 50 - 01 11							878	26-MAY-23	498424	411793	
<====Deduction Classification====>							Deduction Amount		NET DED:-	86631	
0028 - 00 - 107 - 00 - 00 - 00							1425		DDO CODE:-	390303	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							19861				
2204 - 00 - 001 - 60 - 50 - 02 13							880	26-MAY-23	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 02 14							881	26-MAY-23	204500	204410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	390303	
2204 - 00 - 001 - 60 - 50 - 02 4							160	02-MAY-23	204500	204410	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	390303	
40 Tourism and Civil Aviation											
1 Chief Pay and Accounts Office - HEADQUARTER											
1 Voted							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
3452 - 01 - 101 - 60 - 44 - 01 17							1068	23-MAY-23	9398594	7684092	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1714502	
0028 - 00 - 107 - 00 - 00 - 00							27425		DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00							810				
0070 - 60 - 800 - 03 - 00 - 00							33000				

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		2650				
8009 - 01 - 101 - 00 - 00 - 00		1109500				
8011 - 00 - 107 - 00 - 00 - 00		5850				
8342 - 00 - 117 - 01 - 02 - 00		444255				
8658 - 00 - 112 - 00 - 00 - 00		91012				
3452 - 01 - 101 - 60 - 44 - 01	1	253	09-MAY-23	468600	468365	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		235		NET DED:-	235	
				DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	16	750	20-MAY-23	1616658	1362145	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		5300		NET DED:-	254513	
0030 - 02 - 102 - 00 - 00 - 00		155		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00		4000				
8009 - 01 - 101 - 00 - 00 - 00		150000				
8011 - 00 - 107 - 00 - 00 - 00		1055				
8342 - 00 - 117 - 01 - 02 - 00		91403				
8658 - 00 - 112 - 00 - 00 - 00		2600				
3452 - 01 - 101 - 60 - 44 - 01	15	749	20-MAY-23	774748	583867	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		1850		NET DED:-	190881	
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	400001	
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		240				
8342 - 00 - 117 - 01 - 02 - 00		16891				
8658 - 00 - 112 - 00 - 00 - 00		75700				
3452 - 01 - 101 - 60 - 44 - 01	14	748	20-MAY-23	190098	189533	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		550		NET DED:-	565	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	400001	

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40 Tourism and Civil Aviation									
1 Chief Pay and Accounts Office - HEADQUARTER									
					Serial	Voucher	Voucher	Gross	Net
<====Voucher Classification====>					Number	Number	Date	Amount	Amount
3452 - 01 - 101 - 60 - 44 - 01					13	747	20-MAY-23	527828	420713
<====Deduction Classification====>					Deduction Amount			NET DED:-	107115
0028 - 00 - 107 - 00 - 00 - 00					1200				DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00					35				400001
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					21640				
8658 - 00 - 112 - 00 - 00 - 00					8000				
3452 - 01 - 101 - 60 - 44 - 01					12	746	20-MAY-23	612416	487267
<====Deduction Classification====>					Deduction Amount			NET DED:-	125149
0028 - 00 - 107 - 00 - 00 - 00					1150				DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00					35				400001
0070 - 60 - 800 - 03 - 00 - 00					1500				
8009 - 01 - 101 - 00 - 00 - 00					75000				
8011 - 00 - 107 - 00 - 00 - 00					360				
8342 - 00 - 117 - 01 - 02 - 00					27104				
8658 - 00 - 112 - 00 - 00 - 00					20000				
3452 - 01 - 101 - 60 - 44 - 01					11	745	20-MAY-23	1173654	869623
<====Deduction Classification====>					Deduction Amount			NET DED:-	304031
0028 - 00 - 107 - 00 - 00 - 00					2800				DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00					75				400001
0070 - 60 - 800 - 03 - 00 - 00					5000				
0216 - 01 - 106 - 02 - 00 - 00					150				
8009 - 01 - 101 - 00 - 00 - 00					261000				
8011 - 00 - 107 - 00 - 00 - 00					795				
8342 - 00 - 117 - 01 - 02 - 00					34211				
3452 - 01 - 101 - 60 - 44 - 01					10	744	20-MAY-23	3175528	2392291
<====Deduction Classification====>					Deduction Amount			NET DED:-	783237
0028 - 00 - 107 - 00 - 00 - 00					6675				DDO CODE:-
0030 - 02 - 102 - 00 - 00 - 00					170				400001
0070 - 60 - 800 - 03 - 00 - 00					19500				

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40 Tourism and Civil Aviation							Gross	Net			
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount			
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							633800				
8011 - 00 - 107 - 00 - 00 - 00							2010				
8342 - 00 - 117 - 01 - 02 - 00							84432				
8658 - 00 - 112 - 00 - 00 - 00							36650				
3452 - 01 - 101 - 60 - 44 - 01 6							258	09-MAY-23	48556	48551	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 7							259	09-MAY-23	155156	83831	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	71325	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01 8							260	09-MAY-23	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01 9							261	09-MAY-23	10372	10367	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 3							255	09-MAY-23	10050	10045	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 2							254	09-MAY-23	20100	20090	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 18							1512	29-MAY-23	18000	17995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 4							256	09-MAY-23	9000	8995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	400001	

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40 Tourism and Civil Aviation						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 02	5	257	09-MAY-23	29501	29486	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	400001	
40 Tourism and Civil Aviation						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
3452 - 01 - 102 - 60 - 46 - 01	2	559	26-MAY-23	135946	124221	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	11725	
0028 - 00 - 107 - 00 - 00 - 00		575		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00		20				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		11055				
3452 - 01 - 102 - 60 - 46 - 02	1	115	04-MAY-23	42600	42580	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02	3	560	26-MAY-23	188600	188505	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	400402	
41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2045 - 00 - 101 - 60 - 44 - 01	1	1080	23-MAY-23	354096	275679	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	78417	
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		25				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		65000				
8011 - 00 - 107 - 00 - 00 - 00		195				
8342 - 00 - 117 - 01 - 02 - 00		10447				

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41 Urban Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2045 - 00 - 200 - 60 - 44 - 01	2	1081	23-MAY-23			1501804	1342395	
<====Deduction Classification====> Deduction Amount							NET DED:-	159409
0028 - 00 - 107 - 00 - 00 - 00		4875				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		145						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		73000						
8011 - 00 - 107 - 00 - 00 - 00		825						
8342 - 00 - 117 - 01 - 02 - 00		78414						
2217 - 01 - 001 - 60 - 44 - 01	1	33	03-MAY-23			50000	49995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	13	1091	23-MAY-23			27036	27031	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	3	982	22-MAY-23			100000	99995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 01	8	1086	23-MAY-23			3697498	3093626	
<====Deduction Classification====> Deduction Amount							NET DED:-	603872
0028 - 00 - 107 - 00 - 00 - 00		10925				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		325						
0070 - 60 - 800 - 03 - 00 - 00		7000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		404000						
8011 - 00 - 107 - 00 - 00 - 00		1860						
8342 - 00 - 117 - 01 - 02 - 00		153642						
8658 - 00 - 112 - 00 - 00 - 00		25000						
8658 - 00 - 123 - 00 - 00 - 00		120						
2217 - 01 - 001 - 60 - 44 - 01	11	1089	23-MAY-23			122028	106763	
<====Deduction Classification====> Deduction Amount							NET DED:-	15265
0028 - 00 - 107 - 00 - 00 - 00		200				DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00		5						

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41 Urban Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2217 - 01 - 001 - 60 - 44 - 01 14							1092	23-MAY-23	22284	22279	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 01 - 001 - 60 - 44 - 02 9							1087	23-MAY-23	10500	10495	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 05 - 001 - 60 - 44 - 01 15							1119	24-MAY-23	3152618	2497890	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	654728
0028 - 00 - 107 - 00 - 00 - 00							6550		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							9333				
0216 - 01 - 106 - 02 - 00 - 00							2600				
8009 - 01 - 101 - 00 - 00 - 00							541500				
8011 - 00 - 107 - 00 - 00 - 00							1920				
8342 - 00 - 117 - 01 - 02 - 00							92655				
2217 - 05 - 001 - 60 - 44 - 02 10							1088	23-MAY-23	63725	63705	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 12							1090	23-MAY-23	54378	48158	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	6220
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							6000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2217 - 80 - 001 - 00 - 44 - 01 7							1085	23-MAY-23	6300	6295	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 6							1084	23-MAY-23	137330	131384	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5946
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	410001	

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41 Urban Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
	0030 - 02 - 102 - 00 - 00 - 00		10			
	8011 - 00 - 107 - 00 - 00 - 00		30			
	8342 - 00 - 117 - 01 - 02 - 00		5506			
2217 - 80 - 001 - 00 - 44 - 01	4	1082	23-MAY-23		275796	173471
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	102325
	0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	410001
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		100000			
	8011 - 00 - 107 - 00 - 00 - 00		120			
2217 - 80 - 001 - 00 - 44 - 01	5	1083	23-MAY-23		5209538	4160583
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		14175		NET DED:-	1048955
	0030 - 02 - 102 - 00 - 00 - 00		385		DDO CODE:-	410001
	0070 - 60 - 800 - 03 - 00 - 00		12000			
	0216 - 01 - 106 - 02 - 00 - 00		1200			
	8009 - 01 - 101 - 00 - 00 - 00		807250			
	8011 - 00 - 107 - 00 - 00 - 00		2745			
	8342 - 00 - 117 - 01 - 02 - 00		200700			
	8658 - 00 - 112 - 00 - 00 - 00		10500			
2217 - 80 - 001 - 00 - 44 - 01	2	131	06-MAY-23		176040	176035
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5
					DDO CODE:-	410001
41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2217 - 80 - 800 - 61 - 45 - 01	1	101	03-MAY-23		1131247	925647
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		4300		NET DED:-	205600
					DDO CODE:-	410202

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41 Urban Development						
104 Chief Pay and Accounts Officer - GANGTOK						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00	945					
8342 - 00 - 117 - 01 - 02 - 00	159601					
8658 - 00 - 112 - 00 - 00 - 00	14950					
41 Urban Development						
107 Chief Pay and Accounts Officer - NAMCHI						
1 Voted						
<====Voucher Classification====>						
2217 - 80 - 001 - 00 - 48 - 01 1	975	29-MAY-23			4593716	3804072
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	12725				NET DED:-	789644
0030 - 02 - 102 - 00 - 00 - 00	335				DDO CODE:-	410303
0070 - 60 - 800 - 03 - 00 - 00	10000					
0216 - 01 - 106 - 02 - 00 - 00	1500					
8009 - 01 - 101 - 00 - 00 - 00	534167					
8011 - 00 - 107 - 00 - 00 - 00	2110					
8342 - 00 - 117 - 01 - 02 - 00	206797					
8658 - 00 - 112 - 00 - 00 - 00	22010					
2217 - 80 - 800 - 61 - 48 - 01 2	976	29-MAY-23			1346442	1228474
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00	6100				NET DED:-	117968
0030 - 02 - 102 - 00 - 00 - 00	210				DDO CODE:-	410303
0216 - 01 - 106 - 02 - 00 - 00	150					
8011 - 00 - 107 - 00 - 00 - 00	720					
8342 - 00 - 117 - 01 - 02 - 00	110788					

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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	14	336	10-MAY-23	2500				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	420001			
2062 - 00 - 105 - 60 - 00 - 01	13	335	10-MAY-23	8563	8558			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	12	334	10-MAY-23	23169	23164			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	11	333	10-MAY-23	27731	27726			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	18	1123	24-MAY-23	251552	248142			
<====Deduction Classification====> Deduction Amount				NET DED:-	3410			
0028 - 00 - 107 - 00 - 00 - 00				400	DDO CODE:-	420001		
0030 - 02 - 102 - 00 - 00 - 00				10				
0070 - 60 - 800 - 03 - 00 - 00				3000				
2062 - 00 - 105 - 60 - 00 - 01	20	1125	24-MAY-23	15958	15953			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	420001		
2062 - 00 - 105 - 60 - 00 - 01	15	1120	24-MAY-23	598356	488153			
<====Deduction Classification====> Deduction Amount				NET DED:-	110203			
0028 - 00 - 107 - 00 - 00 - 00				1875	DDO CODE:-	420001		
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				69000				
8011 - 00 - 107 - 00 - 00 - 00				265				
8342 - 00 - 117 - 01 - 02 - 00				39013				
2062 - 00 - 105 - 60 - 00 - 01	17	1122	24-MAY-23	6185545	4782683			
<====Deduction Classification====> Deduction Amount				NET DED:-	1402862			
0028 - 00 - 107 - 00 - 00 - 00				15000	DDO CODE:-	420001		
0030 - 02 - 102 - 00 - 00 - 00				375				
0070 - 60 - 800 - 03 - 00 - 00				11000				
0216 - 01 - 106 - 02 - 00 - 00				1300				
8009 - 01 - 101 - 00 - 00 - 00				1265316				

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42 Vigilance											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								840			
8342 - 00 - 117 - 01 - 02 - 00								104471			
8658 - 00 - 112 - 00 - 00 - 00								4500			
8658 - 00 - 123 - 00 - 00 - 00								60			
2062 - 00 - 105 - 60 - 00 - 01							3	176	08-MAY-23	2500	
<=====Deduction Classification=====>								Deduction Amount			
										NET DED:-	
										DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 02							19	1124	24-MAY-23	278350	251530
<=====Deduction Classification=====>								Deduction Amount			
										NET DED:-	26820
										DDO CODE:-	420001
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8658 - 00 - 112 - 00 - 00 - 00								25000			
2062 - 00 - 105 - 60 - 00 - 02							1	18	03-MAY-23	179341	179246
<=====Deduction Classification=====>								Deduction Amount			
										NET DED:-	95
										DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00								95			
2062 - 00 - 105 - 60 - 00 - 02							2	175	08-MAY-23	9360	9355
<=====Deduction Classification=====>								Deduction Amount			
										NET DED:-	5
										DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00								5			
2062 - 00 - 105 - 60 - 00 - 02							16	1121	24-MAY-23	20661	20651
<=====Deduction Classification=====>								Deduction Amount			
										NET DED:-	10
										DDO CODE:-	420001
0030 - 02 - 102 - 00 - 00 - 00								10			
2062 - 00 - 105 - 60 - 00 - 13							5	241	08-MAY-23	10122	0
<=====Deduction Classification=====>								Deduction Amount			
										NET DED:-	10122
										DDO CODE:-	420001
0801 - 01 - 800 - 01 - 00 - 00								10122			
2062 - 00 - 105 - 60 - 00 - 13							4	240	08-MAY-23	3000	0
<=====Deduction Classification=====>								Deduction Amount			
										NET DED:-	3000
										DDO CODE:-	420001
0041 - 00 - 102 - 00 - 00 - 00								3000			
2062 - 00 - 105 - 60 - 00 - 13							8	244	08-MAY-23	270	0
<=====Deduction Classification=====>								Deduction Amount			
										NET DED:-	270
										DDO CODE:-	420001
0215 - 01 - 103 - 00 - 00 - 00								270			

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42 Vigilance						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2062 - 00 - 105 - 60 - 00 - 13	6	242	08-MAY-23	1500	0	
<====Deduction Classification====> Deduction Amount						
0041 - 00 - 102 - 00 - 00 - 00		1500		NET DED:-	1500	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	7	243	08-MAY-23	4500	0	
<====Deduction Classification====> Deduction Amount						
0041 - 00 - 102 - 00 - 00 - 00		4500		NET DED:-	4500	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	9	245	08-MAY-23	540	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		540		NET DED:-	540	
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 13	10	246	08-MAY-23	4500	0	
<====Deduction Classification====> Deduction Amount						
0041 - 00 - 102 - 00 - 00 - 00		4500		NET DED:-	4500	
				DDO CODE:-	420001	
43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2015 - 00 - 101 - 60 - 00 - 01	11	1152	24-MAY-23	21637	21632	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	10	1151	24-MAY-23	10000	9995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01	9	1150	24-MAY-23	1776916	1409233	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4775		NET DED:-	367683	
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	430002	
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		308500				
8011 - 00 - 107 - 00 - 00 - 00		975				
8342 - 00 - 117 - 01 - 02 - 00		48108				

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43 Panchayat Raj Institutions									
1 Chief Pay and Accounts Office - HEADQUARTER									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 101 - 60 - 00 - 01		13	1154	24-MAY-23			30387	30382	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 01		12	1153	24-MAY-23			15248	15243	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02		15	1156	24-MAY-23			30070	30055	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02		14	1155	24-MAY-23			19508	19498	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 02		8	1149	24-MAY-23			49500	49480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			20				NET DED:-	20	
							DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01		2	1517	29-MAY-23			1733308	1578590	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			7325				NET DED:-	154718	
0030 - 02 - 102 - 00 - 00 - 00			250				DDO CODE:-	430001	
0216 - 01 - 106 - 02 - 00 - 00			150						
8011 - 00 - 107 - 00 - 00 - 00			1170						
8342 - 00 - 117 - 01 - 02 - 00			145823						
2515 - 00 - 101 - 00 - 44 - 01		1	1516	29-MAY-23			5055501	3965375	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			9550				NET DED:-	1090126	
0030 - 02 - 102 - 00 - 00 - 00			240				DDO CODE:-	430001	
0070 - 60 - 800 - 03 - 00 - 00			30000						
0216 - 01 - 106 - 02 - 00 - 00			1100						
8009 - 01 - 101 - 00 - 00 - 00			911000						
8011 - 00 - 107 - 00 - 00 - 00			3390						
8342 - 00 - 117 - 01 - 02 - 00			130646						
8658 - 00 - 112 - 00 - 00 - 00			4200						

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43 Panchayat Raj Institutions						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 196 - 61 - 00 - 36 4		1717	31-MAY-23		11628000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	430001
2515 - 00 - 198 - 61 - 00 - 36 3		1716	31-MAY-23		36562000	
<====Deduction Classification====>		Deduction Amount			NET DED:-	
					DDO CODE:-	430001
43 Panchayat Raj Institutions						
105 Chief Pay and Accounts Officer - GAYZING						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>						
2515 - 00 - 101 - 00 - 46 - 01 1		248	12-MAY-23		2226622	2028407
<====Deduction Classification====>		Deduction Amount			NET DED:-	198215
0028 - 00 - 107 - 00 - 00 - 00		9650			DDO CODE:-	430405
0030 - 02 - 102 - 00 - 00 - 00		310				
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		1335				
8342 - 00 - 117 - 01 - 02 - 00		186820				
43 Panchayat Raj Institutions						
106 Chief Pay and Accounts Officer - MANGAN						
1 Voted		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>						
2515 - 00 - 101 - 00 - 47 - 01 9		316	26-MAY-23		193752	159516
<====Deduction Classification====>		Deduction Amount			NET DED:-	34236
0028 - 00 - 107 - 00 - 00 - 00		550			DDO CODE:-	430104
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		2581				

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43 Panchayat Raj Institutions											
106 Chief Pay and Accounts Officer - MANGAN											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 47 - 01							1	69	11-MAY-23	27765	27760
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430104
2515 - 00 - 101 - 00 - 72 - 01							10	397	31-MAY-23	222356	199214
<====Deduction Classification====>							Deduction Amount			NET DED:-	23142
0028 - 00 - 107 - 00 - 00 - 00								550		DDO CODE:-	430107
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								160			
8342 - 00 - 117 - 01 - 02 - 00								6417			
2515 - 00 - 101 - 00 - 72 - 02							2	90	19-MAY-23	47585	47560
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 02							11	398	31-MAY-23	41950	41930
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 13							7	97	19-MAY-23	12532	12527
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 13							5	95	19-MAY-23	13598	13593
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 13							4	94	19-MAY-23	1385	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 13							6	96	19-MAY-23	12532	12527
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 13							8	98	19-MAY-23	5888	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	5888
0801 - 01 - 800 - 01 - 00 - 00								5888		DDO CODE:-	430107
2515 - 00 - 101 - 00 - 72 - 13							3	93	19-MAY-23	7750	7745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	430107

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43 Panchayat Raj Institutions								
107 Chief Pay and Accounts Officer - NAMCHI								
1 Voted	Serial	Voucher	Voucher	Gross	Net			
<====Voucher Classification====>	Number	Number	Date	Amount	Amount			
2515 - 00 - 101 - 00 - 48 - 01	8	927	26-MAY-23	1251986	1085960			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		4625				NET DED:-	166026	
0030 - 02 - 102 - 00 - 00 - 00		140				DDO CODE:-	430303	
8009 - 01 - 101 - 00 - 00 - 00		102000						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		58586						
2515 - 00 - 101 - 00 - 70 - 01	4	171	02-MAY-23	8921	8157			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	764	
8011 - 00 - 107 - 00 - 00 - 00		10				DDO CODE:-	430308	
8342 - 00 - 117 - 01 - 02 - 00		749						
2515 - 00 - 101 - 00 - 70 - 01	7	717	25-MAY-23	926394	834349			
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2675				NET DED:-	92045	
0030 - 02 - 102 - 00 - 00 - 00		75				DDO CODE:-	430308	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		49000						
8011 - 00 - 107 - 00 - 00 - 00		550						
8342 - 00 - 117 - 01 - 02 - 00		37745						
2515 - 00 - 101 - 00 - 70 - 01	3	170	02-MAY-23	35682	32522			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	3160	
0028 - 00 - 107 - 00 - 00 - 00		150				DDO CODE:-	430308	
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2995						
2515 - 00 - 101 - 00 - 70 - 01	9	1024	30-MAY-23	2500				
<====Deduction Classification====>				Deduction Amount				
						NET DED:-	430308	
						DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 01	2	169	02-MAY-23	933394	841349			
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		75				NET DED:-	92045	
0028 - 00 - 107 - 00 - 00 - 00		2675				DDO CODE:-	430308	

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43 Panchayat Raj Institutions						
107 Chief Pay and Accounts Officer - NAMCHI						
<===Voucher Classification===>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	8009 - 01 - 101 - 00 - 00 - 00			49000		
	0070 - 60 - 800 - 03 - 00 - 00			2000		
	8011 - 00 - 107 - 00 - 00 - 00			550		
	8342 - 00 - 117 - 01 - 02 - 00			37745		
2515 - 00 - 101 - 00 - 70 - 02	1	8	01-MAY-23	47700	47675	
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00			25		
				NET DED:-	25	
				DDO CODE:-	430308	
2515 - 00 - 101 - 00 - 70 - 02	5	550	19-MAY-23	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	6	551	19-MAY-23	37500	37480	
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00			20		
				NET DED:-	20	
				DDO CODE:-	430308	
43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
1 Voted	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<===Voucher Classification===>						
2515 - 00 - 101 - 00 - 69 - 01	2	86	11-MAY-23	876570	641959	
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00			65		
	0028 - 00 - 107 - 00 - 00 - 00			2400		
	8009 - 01 - 101 - 00 - 00 - 00			203000		
	0070 - 60 - 800 - 03 - 00 - 00			2000		
	8011 - 00 - 107 - 00 - 00 - 00			525		
	8342 - 00 - 117 - 01 - 02 - 00			26621		
2515 - 00 - 101 - 00 - 69 - 01	1	85	11-MAY-23	647063	587693	
<=====Deduction Classification=====>				Deduction Amount		
	0030 - 02 - 102 - 00 - 00 - 00			70		
	0028 - 00 - 107 - 00 - 00 - 00			2700		
	0216 - 01 - 106 - 02 - 00 - 00			150		
				NET DED:-	59370	
				DDO CODE:-	431354	

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43 Panchayat Raj Institutions						
128 Chief Pay and Accounts Office - PAKYONG						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8011 - 00 - 107 - 00 - 00 - 00		255				
8342 - 00 - 117 - 01 - 02 - 00		56195				
2515 - 00 - 101 - 00 - 69 - 01 3	87	11-MAY-23		1753646	1458389	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	295257	
				DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00		180				
0028 - 00 - 107 - 00 - 00 - 00		6050				
8009 - 01 - 101 - 00 - 00 - 00		193000				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		900				
8342 - 00 - 117 - 01 - 02 - 00		93127				
2515 - 00 - 101 - 00 - 69 - 02 4	207	20-MAY-23		122225	122170	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	55	
				DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00		55				
2515 - 00 - 101 - 00 - 69 - 02 5	262	23-MAY-23		47100	47075	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	25	
				DDO CODE:-	431354	
0030 - 02 - 102 - 00 - 00 - 00		25				
43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
1 Voted						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2515 - 00 - 101 - 00 - 71 - 01 3	149	20-MAY-23		609296	554976	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	54320	
				DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00		70				
0028 - 00 - 107 - 00 - 00 - 00		2275				
8011 - 00 - 107 - 00 - 00 - 00		360				
8342 - 00 - 117 - 01 - 02 - 00		51615				
2515 - 00 - 101 - 00 - 71 - 01 1	136	20-MAY-23		425756	323196	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	102560	
				DDO CODE:-	431455	
0030 - 02 - 102 - 00 - 00 - 00		20				
0028 - 00 - 107 - 00 - 00 - 00		800				

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43 Panchayat Raj Institutions						
129 Chief Pay and Accounts Office - SORENG						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		100000				
0070 - 60 - 800 - 03 - 00 - 00		1500				
8011 - 00 - 107 - 00 - 00 - 00		240				
2515 - 00 - 101 - 00 - 71 - 02	4	211	23-MAY-23	20100	20090	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	431455	
2515 - 00 - 101 - 00 - 71 - 02	2	144	20-MAY-23	42000	41980	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	431455	
45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
3 Charged						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2051 - 00 - 102 - 60 - 00 - 01	3	1288	25-MAY-23	464092	460682	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	3410	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00		3000				
2051 - 00 - 102 - 60 - 00 - 01	5	1290	25-MAY-23	2430050	2054723	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		6625		NET DED:-	375327	
0030 - 02 - 102 - 00 - 00 - 00		180		DDO CODE:-	920001	
0070 - 60 - 800 - 03 - 00 - 00		9000				
0216 - 01 - 106 - 02 - 00 - 00		1200				
8009 - 01 - 101 - 00 - 00 - 00		277500				
8011 - 00 - 107 - 00 - 00 - 00		1390				
8342 - 00 - 117 - 01 - 02 - 00		79432				
2051 - 00 - 102 - 60 - 00 - 01	2	1287	25-MAY-23	220568	82243	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		200		NET DED:-	138325	
				DDO CODE:-	920001	

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45 Public Service Commission						
1 Chief Pay and Accounts Office - HEADQUARTER						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		135000				
8011 - 00 - 107 - 00 - 00 - 00		120				
2051 - 00 - 102 - 60 - 00 - 01	1	1286	25-MAY-23		303950	301745
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		200			NET DED:-	2205
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	920001
0070 - 60 - 800 - 03 - 00 - 00		2000				
2051 - 00 - 102 - 60 - 00 - 02	8	1293	25-MAY-23		10385	10380
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02	7	1292	25-MAY-23		90210	90165
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		45			NET DED:-	45
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02	4	1289	25-MAY-23		46000	45980
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20
					DDO CODE:-	920001
2051 - 00 - 102 - 60 - 00 - 02	6	1291	25-MAY-23		48770	48745
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25
					DDO CODE:-	920001
47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
1 Voted						
<====Voucher Classification====>						
	Serial	Voucher	Voucher		Gross	Net
	Number	Number	Date		Amount	Amount
2070 - 00 - 001 - 64 - 44 - 01	75	1261	24-MAY-23		1917770	1442530
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		4625			NET DED:-	475240
0030 - 02 - 102 - 00 - 00 - 00		130			DDO CODE:-	470001
0070 - 60 - 800 - 03 - 00 - 00		9000				
8009 - 01 - 101 - 00 - 00 - 00		365000				

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47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							74427				
8658 - 00 - 112 - 00 - 00 - 00							21083				
2070 - 00 - 001 - 64 - 44 - 02							73	1259	24-MAY-23	68278	68243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							72	1258	24-MAY-23	20770	20760
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							74	1260	24-MAY-23	38285	38265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							71	1257	24-MAY-23	39000	38980
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							69	1255	24-MAY-23	67450	67420
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	470001
2070 - 00 - 001 - 64 - 44 - 02							70	1256	24-MAY-23	73500	73475
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	470001
2230 - 03 - 101 - 60 - 00 - 01							39	1662	30-MAY-23	1549008	1267518
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	281490
0028 - 00 - 107 - 00 - 00 - 00							5825			DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							96565				
2230 - 03 - 101 - 60 - 00 - 01							1	43	03-MAY-23	1549008	1267518
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	281490
0028 - 00 - 107 - 00 - 00 - 00							5825			DDO CODE:-	470002

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47 Skill Development											
1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							2050				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							96565				
2230 - 03 - 101 - 60 - 00 - 02							13	55	03-MAY-23	30900	30885
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							12	54	03-MAY-23	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							11	53	03-MAY-23	171000	170950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							6	48	03-MAY-23	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							50	1673	30-MAY-23	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							44	1667	30-MAY-23	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							43	1666	30-MAY-23	100500	100465
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							49	1672	30-MAY-23	171000	170950
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 02							5	47	03-MAY-23	136500	136455
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45			DDO CODE:-	470002

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1 Chief Pay and Accounts Office - HEADQUARTER											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 61 - 00 - 01							2	44	03-MAY-23	740030	589081
<====Deduction Classification====>							Deduction Amount			NET DED:-	150949
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							39984				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2230 - 03 - 101 - 61 - 00 - 01							40	1663	30-MAY-23	740030	589081
<====Deduction Classification====>							Deduction Amount			NET DED:-	150949
0028 - 00 - 107 - 00 - 00 - 00							2450			DDO CODE:-	470002
0030 - 02 - 102 - 00 - 00 - 00							80				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							39984				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2230 - 03 - 101 - 61 - 00 - 02							8	50	03-MAY-23	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							14	56	03-MAY-23	30900	30885
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							7	49	03-MAY-23	109500	109460
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							45	1668	30-MAY-23	100500	100465
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							46	1669	30-MAY-23	40450	40430
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	470002

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47 Skill Development							Gross	Net
1 Chief Pay and Accounts Office - HEADQUARTER							Amount	Amount
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2230 - 03 - 101 - 62 - 00 - 01	41	1664	30-MAY-23			627908	551023	
<====Deduction Classification====> Deduction Amount							NET DED:-	76885
0028 - 00 - 107 - 00 - 00 - 00		2275				DDO CODE:-	470002	
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		31000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		41970						
2230 - 03 - 101 - 62 - 00 - 01	3	45	03-MAY-23			627908	551023	
<====Deduction Classification====> Deduction Amount							NET DED:-	76885
0028 - 00 - 107 - 00 - 00 - 00		2275				DDO CODE:-	470002	
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		31000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		41970						
2230 - 03 - 101 - 62 - 00 - 02	20	299	09-MAY-23			27000	26985	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02	21	300	09-MAY-23			18878	18868	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02	10	52	03-MAY-23			9725	9720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02	48	1671	30-MAY-23			9725	9720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 02	47	1670	30-MAY-23			118500	118455	
<====Deduction Classification====> Deduction Amount							NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00		45				DDO CODE:-	470002	

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47 Skill Development						
1 Chief Pay and Accounts Office - HEADQUARTER						
<===Voucher Classification===>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
2230 - 03 - 101 - 62 - 00 - 02	9	51	03-MAY-23	118500	118455	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		45		NET DED:-	45	
				DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 01	42	1665	30-MAY-23	103688	94456	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		475		NET DED:-	9232	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	470002	
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		8667				
2230 - 03 - 101 - 63 - 00 - 01	4	46	03-MAY-23	103688	94456	
<=====Deduction Classification=====>				Deduction Amount		
0028 - 00 - 107 - 00 - 00 - 00		475		NET DED:-	9232	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	470002	
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		8667				
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	
2236 - 80 - 001 - 60 - 00 - 02	1	1056	23-MAY-23	136525	136460	
<=====Deduction Classification=====>				Deduction Amount		
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	380004	