

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

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<b>1 Agriculture</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 01 - 44 - 01	105	3360	30-JAN-24	30618	30613			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>10001</b>			
2401 - 00 - 001 - 01 - 44 - 01	108	3363	30-JAN-24	420684	281359			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>139325</b>			
0028 - 00 - 107 - 00 - 00 - 00			600	<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00			15					
0070 - 60 - 800 - 03 - 00 - 00			3500					
0216 - 01 - 106 - 02 - 00 - 00			850					
8009 - 01 - 101 - 00 - 00 - 00			125000					
8011 - 00 - 107 - 00 - 00 - 00			360					
8658 - 00 - 112 - 00 - 00 - 00			9000					
2401 - 00 - 001 - 01 - 44 - 01	111	3366	30-JAN-24	1660902	1097802			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>563100</b>			
0028 - 00 - 107 - 00 - 00 - 00			3550	<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00			90					
0070 - 60 - 800 - 03 - 00 - 00			7000					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			551500					
8011 - 00 - 107 - 00 - 00 - 00			810					
2401 - 00 - 001 - 01 - 44 - 01	37	1454	16-JAN-24	100000	99995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>10001</b>			
2401 - 00 - 001 - 01 - 44 - 01	76	2129	20-JAN-24	13559	13554			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>10001</b>			
2401 - 00 - 001 - 01 - 44 - 02	110	3365	30-JAN-24	316000	313705			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2295</b>			
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>10001</b>			
0030 - 02 - 102 - 00 - 00 - 00			95					
0070 - 60 - 800 - 03 - 00 - 00			2000					
2401 - 00 - 001 - 01 - 44 - 02	109	3364	30-JAN-24	18000	17995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>10001</b>			

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<b>1 Agriculture</b>											
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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 01 - 44 - 02							107	3362	30-JAN-24	299000	298660
<====Deduction Classification====>							Deduction Amount			NET DED:-	340
0028 - 00 - 107 - 00 - 00 - 00								250		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								90			
2401 - 00 - 001 - 01 - 44 - 06							30	521	05-JAN-24	23477	23472
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 06							28	519	05-JAN-24	4883	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 06							27	518	05-JAN-24	36164	36159
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 06							25	516	05-JAN-24	150000	149995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 06							29	520	05-JAN-24	12247	12242
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 06							78	2131	20-JAN-24	21552	21532
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0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 06							34	1426	16-JAN-24	82018	82013
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0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 06							17	508	05-JAN-24	100000	99995
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0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 06							16	507	05-JAN-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	10001
2401 - 00 - 001 - 01 - 44 - 13							18	509	05-JAN-24	237652	237647
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0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10001

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<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2401 - 00 - 001 - 01 - 44 - 13	<b>106</b>	<b>3361</b>	<b>30-JAN-24</b>		<b>82638</b>		<b>82633</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 001 - 01 - 44 - 13	<b>36</b>	<b>1428</b>	<b>16-JAN-24</b>		<b>2380</b>		<b>0</b>		
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			2380		<b>NET DED:-</b>		<b>2380</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 001 - 01 - 44 - 24	<b>26</b>	<b>517</b>	<b>05-JAN-24</b>		<b>30535</b>		<b>30510</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			25		<b>NET DED:-</b>		<b>25</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 104 - 01 - 44 - 01	<b>112</b>	<b>3368</b>	<b>30-JAN-24</b>		<b>3621641</b>		<b>2871721</b>		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			5400		<b>NET DED:-</b>		<b>749920</b>		
0030 - 02 - 102 - 00 - 00 - 00			135		<b>DDO CODE:-</b>		<b>10001</b>		
0070 - 60 - 800 - 03 - 00 - 00			28000						
8009 - 01 - 101 - 00 - 00 - 00			714000						
8011 - 00 - 107 - 00 - 00 - 00			2385						
2401 - 00 - 104 - 01 - 44 - 01	<b>104</b>	<b>3359</b>	<b>30-JAN-24</b>		<b>6000</b>		<b>5995</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 104 - 01 - 44 - 01	<b>103</b>	<b>3358</b>	<b>30-JAN-24</b>		<b>11376</b>		<b>11371</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 104 - 01 - 44 - 02	<b>24</b>	<b>515</b>	<b>05-JAN-24</b>		<b>3100</b>				
<====Deduction Classification====> Deduction Amount									
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 104 - 01 - 44 - 02	<b>23</b>	<b>514</b>	<b>05-JAN-24</b>		<b>6000</b>		<b>5995</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 104 - 01 - 44 - 02	<b>22</b>	<b>513</b>	<b>05-JAN-24</b>		<b>9360</b>		<b>9355</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 104 - 01 - 44 - 02	<b>21</b>	<b>512</b>	<b>05-JAN-24</b>		<b>18878</b>		<b>18868</b>		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10		<b>NET DED:-</b>		<b>10</b>		
					<b>DDO CODE:-</b>		<b>10001</b>		

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2401 - 00 - 104 - 01 - 44 - 02	<b>20</b>	<b>511</b>	<b>05-JAN-24</b>		<b>78300</b>		<b>78260</b>		
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					<b>NET DED:-</b>		<b>40</b>		
0030 - 02 - 102 - 00 - 00 - 00				<b>40</b>	<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 104 - 01 - 44 - 02	<b>119</b>	<b>3375</b>	<b>30-JAN-24</b>		<b>3100</b>				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 104 - 01 - 44 - 02	<b>118</b>	<b>3374</b>	<b>30-JAN-24</b>		<b>6200</b>		<b>6195</b>		
<====Deduction Classification====>				Deduction Amount					
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0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>	<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 104 - 01 - 44 - 02	<b>117</b>	<b>3373</b>	<b>30-JAN-24</b>		<b>20770</b>		<b>20760</b>		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00				<b>10</b>	<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 104 - 01 - 44 - 02	<b>115</b>	<b>3371</b>	<b>30-JAN-24</b>		<b>60140</b>		<b>60110</b>		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		<b>30</b>		
0030 - 02 - 102 - 00 - 00 - 00				<b>30</b>	<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 104 - 01 - 44 - 02	<b>114</b>	<b>3370</b>	<b>30-JAN-24</b>		<b>19506</b>		<b>19496</b>		
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					<b>NET DED:-</b>		<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00				<b>10</b>	<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 104 - 01 - 44 - 02	<b>116</b>	<b>3372</b>	<b>30-JAN-24</b>		<b>9672</b>		<b>9667</b>		
<====Deduction Classification====>				Deduction Amount					
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0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>	<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 104 - 01 - 44 - 13	<b>19</b>	<b>510</b>	<b>05-JAN-24</b>		<b>208783</b>		<b>208778</b>		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>	<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 104 - 01 - 44 - 13	<b>35</b>	<b>1427</b>	<b>16-JAN-24</b>		<b>11215</b>		<b>0</b>		
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0801 - 01 - 800 - 01 - 00 - 00				<b>11215</b>	<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 104 - 01 - 44 - 24	<b>77</b>	<b>2130</b>	<b>20-JAN-24</b>		<b>21540</b>		<b>21520</b>		
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					<b>NET DED:-</b>		<b>20</b>		
0030 - 02 - 102 - 00 - 00 - 00				<b>20</b>	<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 109 - 01 - 44 - 02	<b>33</b>	<b>1425</b>	<b>16-JAN-24</b>		<b>1849032</b>		<b>1840867</b>		
<====Deduction Classification====>				Deduction Amount					
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0030 - 02 - 102 - 00 - 00 - 00				<b>8165</b>	<b>DDO CODE:-</b>		<b>10001</b>		
2401 - 00 - 113 - 60 - 00 - 13	<b>102</b>	<b>3357</b>	<b>30-JAN-24</b>		<b>2194</b>		<b>0</b>		
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					<b>NET DED:-</b>		<b>2194</b>		
0801 - 01 - 800 - 01 - 00 - 00				<b>2194</b>	<b>DDO CODE:-</b>		<b>10001</b>		

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<b>1 Agriculture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 800 - 64 - 00 - 36							113	3369	30-JAN-24	25800	24285
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1515
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	10001
0070 - 60 - 800 - 03 - 00 - 00								1500			
2402 - 00 - 001 - 01 - 44 - 01							4	3367	30-JAN-24	3812040	3459327
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	352713
0028 - 00 - 107 - 00 - 00 - 00								15125		DDO CODE:-	10001
0030 - 02 - 102 - 00 - 00 - 00								435			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
8011 - 00 - 107 - 00 - 00 - 00								2265			
8342 - 00 - 117 - 01 - 02 - 00								330688			
<b>1 Agriculture</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2401 - 00 - 104 - 01 - 44 - 02							6	295	09-JAN-24	28300	28170
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0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 104 - 01 - 45 - 01							14	441	12-JAN-24	16380	15032
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0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
8342 - 00 - 117 - 01 - 02 - 00								1343			
2401 - 00 - 104 - 01 - 45 - 01							2	80	04-JAN-24	20000	19995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	10204
2401 - 00 - 104 - 01 - 45 - 01							5	294	09-JAN-24	3361864	2830557
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	531307
0028 - 00 - 107 - 00 - 00 - 00								11575		DDO CODE:-	10204
0030 - 02 - 102 - 00 - 00 - 00								330			
0070 - 60 - 800 - 03 - 00 - 00								7000			

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<b>1 Agriculture</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							309000				
8011 - 00 - 107 - 00 - 00 - 00							1705				
8342 - 00 - 117 - 01 - 02 - 00							200847				
2401 - 00 - 104 - 01 - 45 - 01 3							<b>81</b>	<b>04-JAN-24</b>	<b>31544</b>	<b>31539</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>10204</b>	
2402 - 00 - 001 - 01 - 45 - 01 6							<b>599</b>	<b>19-JAN-24</b>	<b>522768</b>	<b>429768</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>93000</b>	
0028 - 00 - 107 - 00 - 00 - 00							1950		<b>DDO CODE:-</b>	<b>10205</b>	
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							29720				
2402 - 00 - 001 - 01 - 45 - 01 5							<b>570</b>	<b>17-JAN-24</b>	<b>7012</b>	<b>7007</b>	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>10205</b>	
2402 - 00 - 001 - 01 - 45 - 13 3							<b>512</b>	<b>17-JAN-24</b>	<b>9850</b>	<b>9845</b>	
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0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>10205</b>	
2402 - 00 - 001 - 01 - 45 - 13 2							<b>251</b>	<b>09-JAN-24</b>	<b>9706</b>	<b>9701</b>	
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0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>10205</b>	
2402 - 00 - 001 - 01 - 45 - 24 1							<b>205</b>	<b>09-JAN-24</b>	<b>13470</b>	<b>13465</b>	
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0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>10205</b>	

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<b>1 Agriculture</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 46 - 01	<b>2</b>	<b>162</b>	<b>06-JAN-24</b>	<b>2076822</b>	<b>1812094</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>264728</b>	
0028 - 00 - 107 - 00 - 00 - 00		7300		<b>DDO CODE:-</b>	<b>10408</b>	
0030 - 02 - 102 - 00 - 00 - 00		215				
0070 - 60 - 800 - 03 - 00 - 00		3000				
8009 - 01 - 101 - 00 - 00 - 00		118000				
8011 - 00 - 107 - 00 - 00 - 00		1000				
8342 - 00 - 117 - 01 - 02 - 00		135213				
2402 - 00 - 001 - 01 - 46 - 01	<b>1</b>	<b>161</b>	<b>06-JAN-24</b>	<b>163240</b>	<b>125478</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>37762</b>	
0028 - 00 - 107 - 00 - 00 - 00		600		<b>DDO CODE:-</b>	<b>10408</b>	
0030 - 02 - 102 - 00 - 00 - 00		15				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		7057				
<b>1 Agriculture</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<====Voucher Classification====>						
2401 - 00 - 001 - 01 - 47 - 01	<b>15</b>	<b>493</b>	<b>29-JAN-24</b>	<b>4740</b>	<b>10103</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10103</b>	
0028 - 00 - 107 - 00 - 00 - 00		2600		<b>DDO CODE:-</b>	<b>10103</b>	
0030 - 02 - 102 - 00 - 00 - 00		75				
8009 - 01 - 101 - 00 - 00 - 00		30000				
8011 - 00 - 107 - 00 - 00 - 00		270				
8342 - 00 - 117 - 01 - 02 - 00		43254				
2401 - 00 - 001 - 01 - 47 - 13	<b>1</b>	<b>42</b>	<b>04-JAN-24</b>	<b>62000</b>	<b>61995</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>10103</b>	

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<b>1 Agriculture</b>							<b>Gross</b>	<b>Net</b>
<b>106 Chief Pay and Accounts Officer - MANGAN</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2401 - 00 - 104 - 01 - 44 - 02	<b>10</b>	<b>275</b>	<b>19-JAN-24</b>			<b>272989</b>	<b>272984</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>10103</b>	
2401 - 00 - 104 - 01 - 47 - 01	<b>14</b>	<b>492</b>	<b>29-JAN-24</b>			<b>147693</b>	<b>147688</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>10103</b>	
2401 - 00 - 104 - 01 - 47 - 01	<b>18</b>	<b>566</b>	<b>31-JAN-24</b>			<b>1000986</b>	<b>916030</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>84956</b>
0028 - 00 - 107 - 00 - 00 - 00			3150			<b>DDO CODE:-</b>	<b>10103</b>	
0030 - 02 - 102 - 00 - 00 - 00			100					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			12500					
8011 - 00 - 107 - 00 - 00 - 00			350					
8342 - 00 - 117 - 01 - 02 - 00			65856					
2402 - 00 - 001 - 01 - 47 - 01	<b>1</b>	<b>1</b>	<b>02-JAN-24</b>			<b>75650</b>	<b>68856</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6794</b>
8342 - 00 - 117 - 01 - 02 - 00			6404			<b>DDO CODE:-</b>	<b>10103</b>	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			350					
0030 - 02 - 102 - 00 - 00 - 00			10					
2402 - 00 - 001 - 01 - 47 - 01	<b>10</b>	<b>530</b>	<b>29-JAN-24</b>			<b>75650</b>	<b>68856</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>6794</b>
0028 - 00 - 107 - 00 - 00 - 00			350			<b>DDO CODE:-</b>	<b>10103</b>	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			30					
8342 - 00 - 117 - 01 - 02 - 00			6404					



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<b>1 Agriculture</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<b>&lt;====Voucher Classification====&gt;</b>								
2401 - 00 - 001 - 01 - 48 - 01	65	1610	24-JAN-24	3750	3395			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		355				NET DED:-	355	
						DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	64	1609	24-JAN-24	11340	11335			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	62	1607	24-JAN-24	23640	21399			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	2241	
8342 - 00 - 117 - 01 - 02 - 00		2236				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	48	1062	11-JAN-24	670926	544060			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		2000				NET DED:-	126866	
0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	10307	
8009 - 01 - 101 - 00 - 00 - 00		98000						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		26496						
2401 - 00 - 001 - 01 - 48 - 01	61	1606	24-JAN-24	9000	8143			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	857	
8342 - 00 - 117 - 01 - 02 - 00		852				DDO CODE:-	10307	
2401 - 00 - 001 - 01 - 48 - 01	63	1608	24-JAN-24	16524	16519			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	49	1140	12-JAN-24	316110	316105			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01	47	1061	11-JAN-24	4347800	3840666			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		14850				NET DED:-	507134	
0030 - 02 - 102 - 00 - 00 - 00		435				DDO CODE:-	10307	
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		182500						

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<b>1 Agriculture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2685				
8342 - 00 - 117 - 01 - 02 - 00							301814				
2401 - 00 - 104 - 01 - 48 - 01 46							1013	10-JAN-24	155696	155656	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 01 15							612	06-JAN-24	13926	13141	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	785
8342 - 00 - 117 - 01 - 02 - 00							780		DDO CODE:-	10307	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 104 - 01 - 48 - 13 14							611	06-JAN-24	7080	7075	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2401 - 00 - 104 - 01 - 48 - 13 13							610	06-JAN-24	14160	14155	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10307	
2402 - 00 - 001 - 01 - 48 - 01 1							87	02-JAN-24	20321	20316	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01 3							1050	11-JAN-24	719924	649116	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70808
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	10306	
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							32000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							34078				
2402 - 00 - 001 - 01 - 48 - 01 7							1784	29-JAN-24	23131	23126	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	10306	
2402 - 00 - 001 - 01 - 48 - 01 8							1785	29-JAN-24	4874		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	10306	

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<b>1 Agriculture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2402 - 00 - 001 - 01 - 48 - 13 11							1815	29-JAN-24	2945		
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	10306	
<b>1 Agriculture</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2401 - 00 - 001 - 01 - 49 - 01 25							467	20-JAN-24	2909248	2586572	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	322676	
8342 - 00 - 117 - 01 - 02 - 00							203616		<b>DDO CODE:-</b>	11313	
8011 - 00 - 107 - 00 - 00 - 00							1295				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							103000				
0028 - 00 - 107 - 00 - 00 - 00							10450				
0030 - 02 - 102 - 00 - 00 - 00							315				
2401 - 00 - 001 - 01 - 49 - 13 27							513	23-JAN-24	500	0	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	500	
0801 - 01 - 800 - 01 - 00 - 00							500		<b>DDO CODE:-</b>	11313	
2401 - 00 - 001 - 01 - 49 - 13 26							512	23-JAN-24	500	0	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	500	
0801 - 01 - 800 - 01 - 00 - 00							500		<b>DDO CODE:-</b>	11313	
2401 - 00 - 001 - 01 - 49 - 24 1							95	10-JAN-24	5400	5395	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	11313	
2401 - 00 - 104 - 01 - 44 - 02 39							664	30-JAN-24	48000	47980	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	20	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	11313	

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<b>1 Agriculture</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 01 - 50 - 01	33	467	25-JAN-24	474216	403451			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>70765</b>			
8011 - 00 - 107 - 00 - 00 - 00		240		<b>DDO CODE:-</b>	<b>11412</b>			
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	32	448	25-JAN-24	1751374	1596220			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>155154</b>			
8342 - 00 - 117 - 01 - 02 - 00		146609		<b>DDO CODE:-</b>	<b>11412</b>			
8011 - 00 - 107 - 00 - 00 - 00		770						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		6575						
0030 - 02 - 102 - 00 - 00 - 00		200						
2401 - 00 - 001 - 01 - 50 - 13	25	289	18-JAN-24	3960	0			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>3960</b>			
0801 - 01 - 800 - 01 - 00 - 00		3960		<b>DDO CODE:-</b>	<b>11412</b>			
2401 - 00 - 001 - 01 - 50 - 13	26	355	19-JAN-24	36000	35995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>11412</b>			
2401 - 00 - 001 - 01 - 50 - 24	24	224	12-JAN-24	6120	6115			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>11412</b>			
2401 - 00 - 001 - 01 - 50 - 24	22	222	12-JAN-24	5400	5395			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>11412</b>			
2401 - 00 - 001 - 01 - 50 - 24	20	220	12-JAN-24	5400	5395			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>11412</b>			
2401 - 00 - 001 - 01 - 50 - 24	18	218	12-JAN-24	5400	5395			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>11412</b>			
2401 - 00 - 001 - 01 - 50 - 24	21	221	12-JAN-24	5400	5395			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>11412</b>			

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<b>1 Agriculture</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 01 - 50 - 24							23	223	12-JAN-24	5400	5395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 24							19	219	12-JAN-24	5400	5395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11412
2401 - 00 - 001 - 01 - 50 - 24							17	217	12-JAN-24	5310	5305
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11412
2401 - 00 - 104 - 01 - 44 - 02							35	521	29-JAN-24	17000	16995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	11412
<b>2 Animal Husbandry and Veterinary Services</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2403 - 00 - 001 - 60 - 44 - 01							9	1051	10-JAN-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01							11	1053	10-JAN-24	7218	7213
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01							17	1059	10-JAN-24	1896	1730
<====Deduction Classification====>							Deduction Amount			NET DED:-	166
8342 - 00 - 117 - 01 - 02 - 00								166		DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 01							7	760	08-JAN-24	5085143	4233697
<====Deduction Classification====>							Deduction Amount			NET DED:-	851446
0028 - 00 - 107 - 00 - 00 - 00								15100		DDO CODE:-	20001
0030 - 02 - 102 - 00 - 00 - 00								425			
0070 - 60 - 800 - 03 - 00 - 00								10500			
0216 - 01 - 106 - 02 - 00 - 00								1050			
8009 - 01 - 101 - 00 - 00 - 00								554000			
8011 - 00 - 107 - 00 - 00 - 00								3165			

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8342 - 00 - 117 - 01 - 02 - 00	232006				
	8658 - 00 - 112 - 00 - 00 - 00	35200				
2403 - 00 - 001 - 60 - 44 - 01	<b>45</b>	<b>1889</b>	<b>19-JAN-24</b>	<b>45698</b>	<b>45693</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 001 - 60 - 44 - 01	<b>43</b>	<b>1886</b>	<b>19-JAN-24</b>	<b>19269</b>	<b>19264</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 001 - 60 - 44 - 01	<b>41</b>	<b>1237</b>	<b>11-JAN-24</b>	<b>2320</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 001 - 60 - 44 - 01	<b>40</b>	<b>1236</b>	<b>11-JAN-24</b>	<b>7475</b>	<b>7470</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 001 - 60 - 44 - 01	<b>29</b>	<b>1108</b>	<b>10-JAN-24</b>	<b>2920</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 001 - 60 - 44 - 01	<b>22</b>	<b>1064</b>	<b>10-JAN-24</b>	<b>3207</b>	<b>2931</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	8342 - 00 - 117 - 01 - 02 - 00	276		<b>NET DED:-</b>	<b>276</b>	
				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 001 - 60 - 44 - 01	<b>21</b>	<b>1063</b>	<b>10-JAN-24</b>	<b>9308</b>	<b>9303</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 001 - 60 - 44 - 01	<b>14</b>	<b>1056</b>	<b>10-JAN-24</b>	<b>5417</b>	<b>5412</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 001 - 60 - 44 - 01	<b>13</b>	<b>1055</b>	<b>10-JAN-24</b>	<b>2500</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>20001</b>	
2403 - 00 - 001 - 60 - 44 - 13	<b>28</b>	<b>1107</b>	<b>10-JAN-24</b>	<b>32768</b>	<b>32763</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>20001</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2403 - 00 - 001 - 60 - 44 - 13	10	1052	10-JAN-24			2245		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	1	397	04-JAN-24			10000	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	10000
0058 - 00 - 200 - 00 - 00 - 00		10000				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	8	1048	10-JAN-24			849	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	849
0801 - 01 - 800 - 01 - 00 - 00		849				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	27	1106	10-JAN-24			7610	7605	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	46	2198	20-JAN-24			43360	43355	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	42	1885	19-JAN-24			76743	76738	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	37	1233	11-JAN-24			4938		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20001
2403 - 00 - 001 - 60 - 44 - 13	36	1232	11-JAN-24			10680	10675	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	33	1112	10-JAN-24			58323	58318	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	32	1111	10-JAN-24			10294	10289	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 13	25	1067	10-JAN-24			11111	11106	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 24	24	1066	10-JAN-24			53400		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	20001

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2403 - 00 - 001 - 60 - 44 - 24 34							1113	10-JAN-24	20048	20043	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 24 39							1235	11-JAN-24	10680	10675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 26 19							1061	10-JAN-24	11250	11245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 26 18							1060	10-JAN-24	12000	11995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 001 - 60 - 44 - 26 20							1062	10-JAN-24	11250	11245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 15							1057	10-JAN-24	8262	7534	
<====Deduction Classification====>							Deduction Amount		NET DED:-	728	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
8342 - 00 - 117 - 01 - 02 - 00							723				
2403 - 00 - 101 - 61 - 44 - 01 16							1058	10-JAN-24	9882	9877	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 38							1234	11-JAN-24	19691	19686	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 44							1887	19-JAN-24	23384	23379	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
2403 - 00 - 101 - 61 - 44 - 01 2							398	04-JAN-24	119232	108706	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10526	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20001	
0028 - 00 - 107 - 00 - 00 - 00							200				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10201				



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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2403 - 00 - 101 - 61 - 44 - 01 6 <====Deduction Classification====>	6	759	08-JAN-24	6556223	5433025			
			Deduction Amount	NET DED:-	1123198			
0028 - 00 - 107 - 00 - 00 - 00		10150		DDO CODE:-	20001			
0030 - 02 - 102 - 00 - 00 - 00		270						
0070 - 60 - 800 - 03 - 00 - 00		20000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		981500						
8011 - 00 - 107 - 00 - 00 - 00		3810						
8342 - 00 - 117 - 01 - 02 - 00		106768						
2403 - 00 - 101 - 61 - 44 - 01 12 <====Deduction Classification====>	12	1054	10-JAN-24	11807	11802			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 01 30 <====Deduction Classification====>	30	1109	10-JAN-24	9790	9785			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 02 4 <====Deduction Classification====>	4	757	08-JAN-24	66087	66052			
			Deduction Amount	NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 02 5 <====Deduction Classification====>	5	758	08-JAN-24	721525	720135			
			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 3 <====Deduction Classification====>	3	756	08-JAN-24	211650	211540			
			Deduction Amount	NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 49 23 <====Deduction Classification====>	23	1065	10-JAN-24	4500				
			Deduction Amount	NET DED:-				
				DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 49 26 <====Deduction Classification====>	26	1105	10-JAN-24	4000				
			Deduction Amount	NET DED:-				
				DDO CODE:-	20001			
2403 - 00 - 101 - 61 - 44 - 49 31 <====Deduction Classification====>	31	1110	10-JAN-24	5357	5352			
			Deduction Amount	NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20001			

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<b>2 Animal Husbandry and Veterinary Services</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2403 - 00 - 103 - 68 - 60 - 31			47	2199	20-JAN-24	350000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	20001		
2403 - 00 - 103 - 68 - 60 - 31			35	1114	10-JAN-24	1750000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	20001		
2405 - 00 - 001 - 60 - 00 - 01			5	3380	30-JAN-24	1856753	1496959		
<====Deduction Classification====>			Deduction Amount			NET DED:-	359794		
0028 - 00 - 107 - 00 - 00 - 00				5150		DDO CODE:-	20007		
0030 - 02 - 102 - 00 - 00 - 00				135					
0070 - 60 - 800 - 03 - 00 - 00				6500					
8009 - 01 - 101 - 00 - 00 - 00				253200					
8011 - 00 - 107 - 00 - 00 - 00				1035					
8342 - 00 - 117 - 01 - 02 - 00				93774					
2405 - 00 - 001 - 60 - 00 - 01			2	2543	24-JAN-24	10126	10121		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20007		
2405 - 00 - 001 - 60 - 00 - 02			6	3381	30-JAN-24	188500	188310		
<====Deduction Classification====>			Deduction Amount			NET DED:-	190		
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	20007		
0030 - 02 - 102 - 00 - 00 - 00				65					
2405 - 00 - 001 - 60 - 00 - 02			7	3383	30-JAN-24	100440	100390		
<====Deduction Classification====>			Deduction Amount			NET DED:-	50		
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	20007		
2405 - 00 - 001 - 60 - 00 - 13			1	776	09-JAN-24	3000	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	3000		
0058 - 00 - 200 - 00 - 00 - 00				3000		DDO CODE:-	20007		
2405 - 00 - 001 - 60 - 00 - 13			3	3378	30-JAN-24	5000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	20007		
2405 - 00 - 001 - 60 - 00 - 13			4	3379	30-JAN-24	60042	60012		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	20007		

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>5 Centrally Sponsored Sch</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2403 - 00 - 102 - 09 - 00 - 83	48	2200	20-JAN-24	775000				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	20001			
2403 - 00 - 102 - 09 - 00 - 89	49	2201	20-JAN-24	148000				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	20001			
<b>2 Animal Husbandry and Veterinary Services</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2403 - 00 - 001 - 60 - 45 - 01	14	587	18-JAN-24	6000	5995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	20203		
2403 - 00 - 001 - 60 - 45 - 11	6	112	06-JAN-24	2100				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	20203			
2403 - 00 - 101 - 61 - 45 - 01	9	508	17-JAN-24	5688	5683			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	20203		
2403 - 00 - 101 - 61 - 45 - 01	8	449	12-JAN-24	27842	27837			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	20203		
2403 - 00 - 101 - 61 - 45 - 01	2	45	04-JAN-24	876	794			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	82			
8342 - 00 - 117 - 01 - 02 - 00				82	<b>DDO CODE:-</b>	20203		
2403 - 00 - 101 - 61 - 45 - 01	3	46	04-JAN-24	4500	4070			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	430			
8342 - 00 - 117 - 01 - 02 - 00				430	<b>DDO CODE:-</b>	20203		
2403 - 00 - 101 - 61 - 45 - 01	1	44	04-JAN-24	2370				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	20203			
2403 - 00 - 101 - 61 - 45 - 01	5	48	04-JAN-24	24020	24015			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00				5	<b>DDO CODE:-</b>	20203		

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			
			<b>Number</b>	<b>Number</b>	<b>Date</b>			
2403 - 00 - 101 - 61 - 45 - 01			<b>4</b>	<b>47</b>	<b>04-JAN-24</b>	<b>4500</b>	<b>4070</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>430</b>	
8342 - 00 - 117 - 01 - 02 - 00				430		<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02			<b>10</b>	<b>509</b>	<b>17-JAN-24</b>	<b>1000</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02			<b>11</b>	<b>510</b>	<b>17-JAN-24</b>	<b>162440</b>	<b>162355</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>85</b>	
0030 - 02 - 102 - 00 - 00 - 00				85		<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02			<b>13</b>	<b>586</b>	<b>18-JAN-24</b>	<b>167750</b>	<b>167670</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>80</b>	
0030 - 02 - 102 - 00 - 00 - 00				80		<b>DDO CODE:-</b>	<b>20203</b>	
2403 - 00 - 101 - 61 - 45 - 02			<b>12</b>	<b>585</b>	<b>18-JAN-24</b>	<b>395000</b>	<b>394745</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>255</b>	
0028 - 00 - 107 - 00 - 00 - 00				150		<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00				105				
2403 - 00 - 101 - 61 - 49 - 01			<b>15</b>	<b>950</b>	<b>31-JAN-24</b>	<b>2540875</b>	<b>2051685</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>489190</b>	
0028 - 00 - 107 - 00 - 00 - 00				5000		<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00				125				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				480000				
8011 - 00 - 107 - 00 - 00 - 00				1065				
2403 - 00 - 101 - 61 - 49 - 01			<b>16</b>	<b>951</b>	<b>31-JAN-24</b>	<b>2074680</b>	<b>1884669</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>190011</b>	
0028 - 00 - 107 - 00 - 00 - 00				7875		<b>DDO CODE:-</b>	<b>20203</b>	
0030 - 02 - 102 - 00 - 00 - 00				240				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				1600				
8011 - 00 - 107 - 00 - 00 - 00				1215				
8342 - 00 - 117 - 01 - 02 - 00				178081				
2403 - 00 - 103 - 68 - 45 - 13			<b>7</b>	<b>227</b>	<b>09-JAN-24</b>	<b>10000</b>	<b>9995</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>20203</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2405 - 00 - 001 - 60 - 45 - 01 4							674	23-JAN-24	596850	504901	
<====Deduction Classification====>							Deduction Amount		NET DED:-	91949	
0028 - 00 - 107 - 00 - 00 - 00							2250		DDO CODE:-	20211	
0030 - 02 - 102 - 00 - 00 - 00							70				
8009 - 01 - 101 - 00 - 00 - 00							57000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							32419				
2405 - 00 - 001 - 60 - 45 - 02 5							676	23-JAN-24	9300	9295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 02 3							673	23-JAN-24	71900	71865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 11 1							201	09-JAN-24	3555		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20211	
2405 - 00 - 001 - 60 - 45 - 11 2							202	09-JAN-24	1980		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	20211	
<b>2 Animal Husbandry and Veterinary Services</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2403 - 00 - 001 - 60 - 46 - 13 6							262	16-JAN-24	31963	31958	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	20406	
2403 - 00 - 001 - 60 - 49 - 01 13							755	30-JAN-24	1131590	974315	
<====Deduction Classification====>							Deduction Amount		NET DED:-	157275	
0028 - 00 - 107 - 00 - 00 - 00							2800		DDO CODE:-	20406	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							153000				
8011 - 00 - 107 - 00 - 00 - 00							405				

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<b>2 Animal Husbandry and Veterinary Services</b>			<b>Gross</b>	<b>Net</b>
<b>105 Chief Pay and Accounts Officer - GAYZING</b>			<b>Amount</b>	<b>Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	
2403 - 00 - 001 - 60 - 49 - 01	12	754	30-JAN-24	2026816
<====Deduction Classification====>			Deduction Amount	1847485
0028 - 00 - 107 - 00 - 00 - 00		8650		NET DED:- 179331
0030 - 02 - 102 - 00 - 00 - 00		275		DDO CODE:- 20406
0070 - 60 - 800 - 03 - 00 - 00		1000		
0216 - 01 - 106 - 02 - 00 - 00		300		
8011 - 00 - 107 - 00 - 00 - 00		1095		
8342 - 00 - 117 - 01 - 02 - 00		168011		
2403 - 00 - 101 - 61 - 46 - 02	5	241	12-JAN-24	539500
<====Deduction Classification====>			Deduction Amount	538535
0028 - 00 - 107 - 00 - 00 - 00		750		NET DED:- 965
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:- 20406
2403 - 00 - 101 - 61 - 46 - 02	10	393	20-JAN-24	1240
<====Deduction Classification====>			Deduction Amount	NET DED:-
				DDO CODE:- 20406
2403 - 00 - 101 - 61 - 46 - 02	11	394	20-JAN-24	139965
<====Deduction Classification====>			Deduction Amount	139895
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:- 70
				DDO CODE:- 20406
2403 - 00 - 101 - 61 - 46 - 02	4	240	12-JAN-24	247675
<====Deduction Classification====>			Deduction Amount	247550
0030 - 02 - 102 - 00 - 00 - 00		125		NET DED:- 125
				DDO CODE:- 20406
2403 - 00 - 101 - 61 - 46 - 02	1	12	03-JAN-24	135450
<====Deduction Classification====>			Deduction Amount	135380
0030 - 02 - 102 - 00 - 00 - 00		70		NET DED:- 70
				DDO CODE:- 20406
2403 - 00 - 101 - 61 - 46 - 02	2	13	03-JAN-24	1200
<====Deduction Classification====>			Deduction Amount	NET DED:-
				DDO CODE:- 20406
2403 - 00 - 101 - 61 - 46 - 13	8	274	16-JAN-24	9440
<====Deduction Classification====>			Deduction Amount	9435
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:- 5
				DDO CODE:- 20406
2403 - 00 - 101 - 61 - 46 - 13	9	275	16-JAN-24	3540
<====Deduction Classification====>			Deduction Amount	NET DED:-
				DDO CODE:- 20406

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2403 - 00 - 101 - 61 - 46 - 13	<b>7</b>	<b>263</b>	<b>16-JAN-24</b>	<b>6743</b>	<b>6738</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	20406	
2403 - 00 - 102 - 63 - 46 - 13	<b>3</b>	<b>224</b>	<b>11-JAN-24</b>	<b>6000</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0058 - 00 - 200 - 00 - 00 - 00		6000		<b>NET DED:-</b>	6000	
				<b>DDO CODE:-</b>	20406	
2405 - 00 - 101 - 62 - 00 - 01	<b>3</b>	<b>434</b>	<b>20-JAN-24</b>	<b>483634</b>	<b>435037</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		1850		<b>NET DED:-</b>	48597	
0030 - 02 - 102 - 00 - 00 - 00		60		<b>DDO CODE:-</b>	20410	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		300				
8342 - 00 - 117 - 01 - 02 - 00		35387				
2405 - 00 - 101 - 62 - 00 - 02	<b>2</b>	<b>433</b>	<b>20-JAN-24</b>	<b>28985</b>	<b>28970</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	15	
				<b>DDO CODE:-</b>	20410	
2405 - 00 - 101 - 62 - 00 - 02	<b>4</b>	<b>435</b>	<b>20-JAN-24</b>	<b>18000</b>	<b>17990</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	10	
				<b>DDO CODE:-</b>	20410	
2405 - 00 - 101 - 62 - 00 - 02	<b>5</b>	<b>436</b>	<b>20-JAN-24</b>	<b>68075</b>	<b>68040</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	35	
				<b>DDO CODE:-</b>	20410	
2405 - 00 - 101 - 62 - 00 - 13	<b>1</b>	<b>129</b>	<b>05-JAN-24</b>	<b>10000</b>	<b>9995</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	20410	
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2403 - 00 - 001 - 60 - 47 - 01	<b>1</b>	<b>431</b>	<b>25-JAN-24</b>	<b>622888</b>	<b>566006</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		2475		<b>NET DED:-</b>	56882	
				<b>DDO CODE:-</b>	20102	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							19500				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							34477				
2403 - 00 - 101 - 61 - 47 - 01 6							436	25-JAN-24	595	523	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72	
8342 - 00 - 117 - 01 - 02 - 00							72		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 01 7							437	25-JAN-24	17800	15512	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2288	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2158				
2403 - 00 - 101 - 61 - 47 - 01 8							602	31-JAN-24	3249368	2885488	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	363880	
0028 - 00 - 107 - 00 - 00 - 00							10900		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							345				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							166500				
8011 - 00 - 107 - 00 - 00 - 00							1535				
8342 - 00 - 117 - 01 - 02 - 00							180600				
2403 - 00 - 101 - 61 - 47 - 02 4							434	25-JAN-24	497625	497375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	250	
0030 - 02 - 102 - 00 - 00 - 00							250		DDO CODE:-	20102	
2403 - 00 - 101 - 61 - 47 - 02 2							432	25-JAN-24	31300	31145	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	20102	
0030 - 02 - 102 - 00 - 00 - 00							5				
2403 - 00 - 101 - 61 - 47 - 02 5							435	25-JAN-24	215450	215340	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	20102	



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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>106 Chief Pay and Accounts Officer - MANGAN</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 101 - 61 - 47 - 02	3	433	25-JAN-24			149500	149155	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>345</b>
0028 - 00 - 107 - 00 - 00 - 00		300				<b>DDO CODE:-</b>	<b>20102</b>	
0030 - 02 - 102 - 00 - 00 - 00		45						
2405 - 00 - 101 - 61 - 00 - 01	6	552	30-JAN-24			585582	522575	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>63007</b>
0028 - 00 - 107 - 00 - 00 - 00		2075				<b>DDO CODE:-</b>	<b>20108</b>	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		23000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		36067						
2405 - 00 - 101 - 61 - 00 - 02	1	419	24-JAN-24			13500	13495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20108</b>	
2405 - 00 - 101 - 61 - 00 - 02	2	453	25-JAN-24			13950	13945	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20108</b>	
2405 - 00 - 101 - 61 - 00 - 02	3	454	25-JAN-24			116750	116690	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	<b>20108</b>	
2405 - 00 - 101 - 61 - 00 - 13	5	518	29-JAN-24			1260	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1260</b>
0215 - 01 - 103 - 00 - 00 - 00		1260				<b>DDO CODE:-</b>	<b>20108</b>	
2405 - 00 - 101 - 61 - 00 - 13	4	500	29-JAN-24			26850	26845	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20108</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2403 - 00 - 001 - 60 - 44 - 13	30	1603	24-JAN-24	13419	13414			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>20304</b>			
2403 - 00 - 001 - 60 - 48 - 14	37	1812	29-JAN-24	4500				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>20304</b>			
2403 - 00 - 001 - 60 - 48 - 14	38	1813	29-JAN-24	1800				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>20304</b>			
2403 - 00 - 101 - 61 - 48 - 01	5	1132	11-JAN-24	20800	18507			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2293</b>			
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>20304</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2158						
2403 - 00 - 101 - 61 - 48 - 01	35	1803	29-JAN-24	86360	66125			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20235</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>20304</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		20000						
8011 - 00 - 107 - 00 - 00 - 00		30						
2403 - 00 - 101 - 61 - 48 - 01	6	1133	11-JAN-24	20800	18507			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2293</b>			
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>20304</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2158						
2403 - 00 - 101 - 61 - 48 - 01	7	1134	11-JAN-24	20800	18507			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2293</b>			
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	<b>20304</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2158						

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2403 - 00 - 101 - 61 - 48 - 01	<b>8</b>	<b>1135</b>	<b>11-JAN-24</b>			<b>17941</b>	<b>15926</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2015</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>20304</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		1880						
2403 - 00 - 101 - 61 - 48 - 01	<b>9</b>	<b>1136</b>	<b>11-JAN-24</b>			<b>20800</b>	<b>18507</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2293</b>
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>20304</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2158						
2403 - 00 - 101 - 61 - 48 - 01	<b>24</b>	<b>1549</b>	<b>20-JAN-24</b>			<b>5674412</b>	<b>4938468</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>735944</b>
0028 - 00 - 107 - 00 - 00 - 00		18275				<b>DDO CODE:-</b>	<b>20304</b>	
0030 - 02 - 102 - 00 - 00 - 00		560						
0070 - 60 - 800 - 03 - 00 - 00		6000						
8009 - 01 - 101 - 00 - 00 - 00		405100						
8011 - 00 - 107 - 00 - 00 - 00		2750						
8342 - 00 - 117 - 01 - 02 - 00		303259						
2403 - 00 - 101 - 61 - 48 - 01	<b>25</b>	<b>1590</b>	<b>23-JAN-24</b>			<b>655299</b>	<b>655294</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20304</b>	
2403 - 00 - 101 - 61 - 48 - 01	<b>26</b>	<b>1591</b>	<b>23-JAN-24</b>			<b>3240</b>	<b>2936</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>304</b>
8342 - 00 - 117 - 01 - 02 - 00		304				<b>DDO CODE:-</b>	<b>20304</b>	
2403 - 00 - 101 - 61 - 48 - 01	<b>27</b>	<b>1592</b>	<b>23-JAN-24</b>			<b>5346</b>	<b>5341</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>20304</b>	
2403 - 00 - 101 - 61 - 48 - 01	<b>34</b>	<b>1786</b>	<b>29-JAN-24</b>			<b>32650</b>	<b>29768</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2882</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>20304</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		2712				
2403 - 00 - 101 - 61 - 48 - 01	3	998	10-JAN-24	141715	141690	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	14	1347	17-JAN-24	193595	193495	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		100		NET DED:-	100	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 02	4	1051	11-JAN-24	829825	829420	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		405		NET DED:-	405	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 11	33	1742	25-JAN-24	14550	14545	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13	1	6	02-JAN-24	7468	7463	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13	32	1672	24-JAN-24	35000	34995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13	36	1811	29-JAN-24	8350	8345	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13	18	1352	17-JAN-24	60527	60522	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13	31	1604	24-JAN-24	67920	67915	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 13	39	1814	29-JAN-24	2360		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	20304	
2403 - 00 - 101 - 61 - 48 - 24	2	7	02-JAN-24	32307	32292	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	20304	

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<b>2 Animal Husbandry and Veterinary Services</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2403 - 00 - 102 - 63 - 48 - 13			12	1298	17-JAN-24	8242	8237	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304	
2403 - 00 - 102 - 63 - 48 - 13			17	1351	17-JAN-24	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	20304	
2403 - 00 - 102 - 63 - 48 - 13			15	1349	17-JAN-24	6687	6682	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20304	
2403 - 00 - 102 - 67 - 00 - 01			20	1522	19-JAN-24	1556543	1410816	
<====Deduction Classification====> Deduction Amount						NET DED:-	145727	
0028 - 00 - 107 - 00 - 00 - 00				5625		DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00				180				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				25000				
8011 - 00 - 107 - 00 - 00 - 00				705				
8342 - 00 - 117 - 01 - 02 - 00				113217				
2403 - 00 - 102 - 67 - 00 - 01			29	1602	24-JAN-24	2364		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 01			28	1601	24-JAN-24	13503	13498	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02			19	1521	19-JAN-24	31155	31140	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02			22	1524	19-JAN-24	43450	43430	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	20305	
2403 - 00 - 102 - 67 - 00 - 02			21	1523	19-JAN-24	59975	59665	
<====Deduction Classification====> Deduction Amount						NET DED:-	310	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	20305	
0030 - 02 - 102 - 00 - 00 - 00				10				

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
2403 - 00 - 102 - 67 - 00 - 02	23	1525	19-JAN-24			125000	124810	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	190
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	20305	
0030 - 02 - 102 - 00 - 00 - 00		40						
2403 - 00 - 102 - 67 - 00 - 13	10	1288	17-JAN-24			10000	9995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	20305	
2403 - 00 - 103 - 68 - 48 - 13	11	1297	17-JAN-24			5060	5055	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	20304	
2403 - 00 - 103 - 68 - 48 - 13	13	1299	17-JAN-24			6167	6162	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	20304	
2403 - 00 - 103 - 68 - 48 - 13	16	1350	17-JAN-24			8091	8086	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	20304	
2405 - 00 - 101 - 63 - 00 - 01	8	1423	18-JAN-24			4977		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	20309	
2405 - 00 - 101 - 63 - 00 - 01	9	1424	18-JAN-24			1050		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	20309	
2405 - 00 - 101 - 63 - 00 - 01	6	1421	18-JAN-24			2754	2513	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	241
8342 - 00 - 117 - 01 - 02 - 00		241				<b>DDO CODE:-</b>	20309	
2405 - 00 - 101 - 63 - 00 - 01	2	5	02-JAN-24			4500		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	20309	
2405 - 00 - 101 - 63 - 00 - 01	11	1426	18-JAN-24			750	654	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	96
0028 - 00 - 107 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	20309	
8342 - 00 - 117 - 01 - 02 - 00		71						
2405 - 00 - 101 - 63 - 00 - 01	10	1425	18-JAN-24			1050	950	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	100
8342 - 00 - 117 - 01 - 02 - 00		100				<b>DDO CODE:-</b>	20309	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Deduction Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2405 - 00 - 101 - 63 - 00 - 01							<b>4</b>	<b>1072</b>	<b>11-JAN-24</b>	<b>469914</b>	<b>429651</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>40263</b>
0028 - 00 - 107 - 00 - 00 - 00								1525		<b>DDO CODE:-</b>	<b>20309</b>
0030 - 02 - 102 - 00 - 00 - 00								50			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								11000			
8011 - 00 - 107 - 00 - 00 - 00								190			
8342 - 00 - 117 - 01 - 02 - 00								26398			
2405 - 00 - 101 - 63 - 00 - 02							<b>3</b>	<b>98</b>	<b>02-JAN-24</b>	<b>9920</b>	<b>9915</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>20309</b>
2405 - 00 - 101 - 63 - 00 - 02							<b>5</b>	<b>1073</b>	<b>11-JAN-24</b>	<b>27725</b>	<b>27710</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								15		<b>DDO CODE:-</b>	<b>20309</b>
2405 - 00 - 101 - 63 - 00 - 11							<b>12</b>	<b>1427</b>	<b>18-JAN-24</b>	<b>11000</b>	<b>10995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>20309</b>
2405 - 00 - 101 - 63 - 00 - 11							<b>7</b>	<b>1422</b>	<b>18-JAN-24</b>	<b>11000</b>	<b>10995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>20309</b>
2405 - 00 - 101 - 63 - 00 - 13							<b>15</b>	<b>1614</b>	<b>24-JAN-24</b>	<b>10000</b>	<b>9995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>20309</b>
2405 - 00 - 101 - 63 - 00 - 13							<b>16</b>	<b>1671</b>	<b>24-JAN-24</b>	<b>26700</b>	<b>26695</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>20309</b>
2405 - 00 - 101 - 63 - 00 - 13							<b>1</b>	<b>4</b>	<b>02-JAN-24</b>	<b>26700</b>	<b>26695</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>20309</b>
2405 - 00 - 101 - 63 - 00 - 13							<b>13</b>	<b>1612</b>	<b>24-JAN-24</b>	<b>10000</b>	<b>9995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>20309</b>

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<b>2 Animal Husbandry and Veterinary Services</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2405 - 00 - 101 - 63 - 00 - 13	14	1613	24-JAN-24	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	20309	
<b>2 Animal Husbandry and Veterinary Services</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2403 - 00 - 001 - 60 - 49 - 01	3	298	17-JAN-24	2970	2690	
<====Deduction Classification====> Deduction Amount				NET DED:-	280	
8342 - 00 - 117 - 01 - 02 - 00		280		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 01	9	492	20-JAN-24	11016	10047	
<====Deduction Classification====> Deduction Amount				NET DED:-	969	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
8342 - 00 - 117 - 01 - 02 - 00		964				
2403 - 00 - 001 - 60 - 49 - 01	8	491	20-JAN-24	5372	4899	
<====Deduction Classification====> Deduction Amount				NET DED:-	473	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
8342 - 00 - 117 - 01 - 02 - 00		468				
2403 - 00 - 001 - 60 - 49 - 01	6	470	20-JAN-24	2361988	2149560	
<====Deduction Classification====> Deduction Amount				NET DED:-	212428	
0030 - 02 - 102 - 00 - 00 - 00		280		DDO CODE:-	21313	
0028 - 00 - 107 - 00 - 00 - 00		8825				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8011 - 00 - 107 - 00 - 00 - 00		1150				
8342 - 00 - 117 - 01 - 02 - 00		200173				
2403 - 00 - 001 - 60 - 49 - 13	2	30	02-JAN-24	15039	15034	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	
2403 - 00 - 001 - 60 - 49 - 13	1	29	02-JAN-24	5501	5496	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	21313	



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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>128 Chief Pay and Accounts Office - PAKYONG</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			
			<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Gross</b>	<b>Net</b>	
						<b>Amount</b>	<b>Amount</b>	
2403 - 00 - 101 - 61 - 49 - 01			<b>5</b>	<b>469</b>	<b>20-JAN-24</b>	<b>2700474</b>	<b>2137099</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>563375</b>	
0030 - 02 - 102 - 00 - 00 - 00				145		<b>DDO CODE:-</b>	<b>21313</b>	
0028 - 00 - 107 - 00 - 00 - 00				5800				
8009 - 01 - 101 - 00 - 00 - 00				555500				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				930				
2403 - 00 - 101 - 61 - 49 - 02			<b>7</b>	<b>471</b>	<b>20-JAN-24</b>	<b>537325</b>	<b>537090</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>235</b>	
0030 - 02 - 102 - 00 - 00 - 00				235		<b>DDO CODE:-</b>	<b>21313</b>	
2403 - 00 - 101 - 61 - 49 - 02			<b>4</b>	<b>468</b>	<b>20-JAN-24</b>	<b>29178</b>	<b>29163</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00				15		<b>DDO CODE:-</b>	<b>21313</b>	
2405 - 00 - 001 - 60 - 49 - 01			<b>7</b>	<b>682</b>	<b>31-JAN-24</b>	<b>280570</b>	<b>254541</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>26029</b>	
8342 - 00 - 117 - 01 - 02 - 00				23389		<b>DDO CODE:-</b>	<b>21315</b>	
8011 - 00 - 107 - 00 - 00 - 00				105				
0070 - 60 - 800 - 03 - 00 - 00				1500				
0028 - 00 - 107 - 00 - 00 - 00				1000				
0030 - 02 - 102 - 00 - 00 - 00				35				
2405 - 00 - 001 - 60 - 49 - 02			<b>6</b>	<b>681</b>	<b>31-JAN-24</b>	<b>36725</b>	<b>36710</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00				15		<b>DDO CODE:-</b>	<b>21315</b>	
2405 - 00 - 001 - 60 - 49 - 11			<b>5</b>	<b>99</b>	<b>10-JAN-24</b>	<b>11570</b>	<b>11565</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>21315</b>	
2405 - 00 - 001 - 60 - 49 - 11			<b>4</b>	<b>98</b>	<b>10-JAN-24</b>	<b>10080</b>	<b>10075</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>21315</b>	
2405 - 00 - 001 - 60 - 49 - 11			<b>3</b>	<b>97</b>	<b>10-JAN-24</b>	<b>9950</b>	<b>9945</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>21315</b>	
2405 - 00 - 001 - 60 - 49 - 13			<b>1</b>	<b>77</b>	<b>06-JAN-24</b>	<b>44947</b>	<b>44942</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>21315</b>	

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<b>2 Animal Husbandry and Veterinary Services</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2405 - 00 - 001 - 60 - 49 - 13							2	78	06-JAN-24	6897	6892
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	21315
<b>2 Animal Husbandry and Veterinary Services</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2403 - 00 - 001 - 60 - 50 - 01							2	166	11-JAN-24	24707	24702
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 01							3	212	12-JAN-24	7160	7155
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 01							1	92	06-JAN-24	812	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 01							4	213	12-JAN-24	2430	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	21414
2403 - 00 - 001 - 60 - 50 - 13							15	400	23-JAN-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01							9	313	18-JAN-24	69231	69226
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	21414
2403 - 00 - 101 - 61 - 50 - 01							8	251	17-JAN-24	292856	2669392
<====Deduction Classification====>							Deduction Amount			NET DED:-	259164
0030 - 02 - 102 - 00 - 00 - 00								405		DDO CODE:-	21414
0028 - 00 - 107 - 00 - 00 - 00								12025			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								1545			
8342 - 00 - 117 - 01 - 02 - 00								244089			

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>
<b>129 Chief Pay and Accounts Office - SORENG</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2403 - 00 - 101 - 61 - 50 - 01	7	250	17-JAN-24			1223916	950816	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		65				NET DED:-	273100	
0028 - 00 - 107 - 00 - 00 - 00		2600				DDO CODE:-	21414	
8009 - 01 - 101 - 00 - 00 - 00		269000						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		435						
2403 - 00 - 101 - 61 - 50 - 02	13	398	23-JAN-24			119195	119135	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		60				NET DED:-	60	
						DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02	6	249	17-JAN-24			282400	282260	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		140				NET DED:-	140	
						DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 02	5	242	17-JAN-24			409500	408870	
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		180				NET DED:-	630	
0028 - 00 - 107 - 00 - 00 - 00		450				DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 13	11	376	20-JAN-24			5000		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 13	14	399	23-JAN-24			2500		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 13	16	401	23-JAN-24			4800		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	21414	
2403 - 00 - 101 - 61 - 50 - 13	10	375	20-JAN-24			1800		
<====Deduction Classification====> Deduction Amount								
						NET DED:-		
						DDO CODE:-	21414	
2403 - 00 - 102 - 63 - 50 - 13	12	390	23-JAN-24			990	0	
<====Deduction Classification====> Deduction Amount								
0058 - 00 - 200 - 00 - 00 - 00		990				NET DED:-	990	
						DDO CODE:-	21414	
2405 - 00 - 101 - 62 - 50 - 01	8	450	25-JAN-24			210592	191147	
<====Deduction Classification====> Deduction Amount								
8342 - 00 - 117 - 01 - 02 - 00		17580				NET DED:-	19445	
						DDO CODE:-	21414	

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<b>2 Animal Husbandry and Veterinary Services</b>							<b>Gross</b>	<b>Net</b>			
<b>129 Chief Pay and Accounts Office - SORENG</b>							<b>Amount</b>	<b>Amount</b>			
<====Voucher Classification====>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							90				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							25				
2405 - 00 - 101 - 62 - 50 - 02 7							449	25-JAN-24	18000	17990	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	21414	
2405 - 00 - 101 - 62 - 50 - 02 9							499	29-JAN-24	9725	9720	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	21414	
2405 - 00 - 101 - 62 - 50 - 13 3							85	06-JAN-24	1311		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	21414	
2405 - 00 - 101 - 62 - 50 - 13 5							160	11-JAN-24	9300	9295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	21414	
2405 - 00 - 101 - 62 - 50 - 13 1							76	05-JAN-24	71000	70995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	21414	
2405 - 00 - 101 - 62 - 50 - 13 2							108	06-JAN-24	17784	17779	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	21414	
2405 - 00 - 101 - 62 - 50 - 13 4							87	06-JAN-24	1775		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	21414	
2405 - 00 - 101 - 62 - 50 - 13 6							307	18-JAN-24	8700	8695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	21414	

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<b>3 Buildings and Housing</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>		<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>	
2059 - 80 - 001 - 61 - 44 - 01	<b>4</b>	<b>861</b>	<b>09-JAN-24</b>		<b>42760</b>	<b>42755</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 01	<b>12</b>	<b>869</b>	<b>09-JAN-24</b>		<b>5894</b>	<b>5889</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 01	<b>15</b>	<b>872</b>	<b>09-JAN-24</b>		<b>21146</b>	<b>21141</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 01	<b>18</b>	<b>1308</b>	<b>12-JAN-24</b>		<b>10000</b>	<b>9995</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 01	<b>22</b>	<b>1313</b>	<b>12-JAN-24</b>		<b>17429581</b>	<b>14300130</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>3129451</b>		
0028 - 00 - 107 - 00 - 00 - 00			<b>54400</b>		<b>DDO CODE:-</b>	<b>30001</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>1590</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>45000</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>4200</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>2039500</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>9435</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>962576</b>					
8658 - 00 - 112 - 00 - 00 - 00			<b>12750</b>					
2059 - 80 - 001 - 61 - 44 - 01	<b>23</b>	<b>1475</b>	<b>16-JAN-24</b>		<b>200000</b>	<b>199995</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 01	<b>24</b>	<b>1476</b>	<b>16-JAN-24</b>		<b>24785</b>	<b>24780</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 01	<b>26</b>	<b>1878</b>	<b>19-JAN-24</b>		<b>5450</b>	<b>5445</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 01	<b>27</b>	<b>1879</b>	<b>19-JAN-24</b>		<b>7712</b>	<b>7707</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>30001</b>		

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<b>3 Buildings and Housing</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 44 - 01							28	1880	19-JAN-24	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							29	1881	19-JAN-24	48117	48112
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							30	1882	19-JAN-24	80093	80088
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							31	1883	19-JAN-24	10286	10281
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							48	2832	25-JAN-24	1953	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							49	2833	25-JAN-24	9187	9182
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							50	2834	25-JAN-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							2	859	09-JAN-24	16044	16039
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							3	860	09-JAN-24	19511	19506
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							5	862	09-JAN-24	18173	18168
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							6	863	09-JAN-24	11320	11315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30001
2059 - 80 - 001 - 61 - 44 - 01							7	864	09-JAN-24	18093	18088
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	30001

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<b>3 Buildings and Housing</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2059 - 80 - 001 - 61 - 44 - 01	<b>8</b>	<b>865</b>	<b>09-JAN-24</b>		<b>14934</b>	<b>14929</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 01	<b>9</b>	<b>866</b>	<b>09-JAN-24</b>		<b>9660</b>	<b>9655</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 01	<b>10</b>	<b>867</b>	<b>09-JAN-24</b>		<b>6011</b>	<b>6006</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 01	<b>11</b>	<b>868</b>	<b>09-JAN-24</b>		<b>4091</b>			
<====Deduction Classification====>				Deduction Amount				
					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 01	<b>16</b>	<b>873</b>	<b>09-JAN-24</b>		<b>22918</b>	<b>22913</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 02	<b>39</b>	<b>2753</b>	<b>24-JAN-24</b>		<b>12000</b>	<b>11995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 02	<b>51</b>	<b>2835</b>	<b>25-JAN-24</b>		<b>15045</b>	<b>15040</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 02	<b>41</b>	<b>2755</b>	<b>24-JAN-24</b>		<b>12000</b>	<b>11995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 02	<b>40</b>	<b>2754</b>	<b>24-JAN-24</b>		<b>12000</b>	<b>11995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 02	<b>38</b>	<b>2752</b>	<b>24-JAN-24</b>		<b>12000</b>	<b>11995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 02	<b>37</b>	<b>2751</b>	<b>24-JAN-24</b>		<b>12000</b>	<b>11995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30001</b>		
2059 - 80 - 001 - 61 - 44 - 02	<b>36</b>	<b>2750</b>	<b>24-JAN-24</b>		<b>12000</b>	<b>11995</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>30001</b>		

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2059 - 80 - 001 - 61 - 44 - 02			35	2749	24-JAN-24	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 02			34	2748	24-JAN-24	3600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 02			21	1312	12-JAN-24	1852000		1850435	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000		NET DED:-		1565	
0030 - 02 - 102 - 00 - 00 - 00				565		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 02			20	1311	12-JAN-24	97450		97405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45		NET DED:-		45	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 02			19	1310	12-JAN-24	32450		32295	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150		NET DED:-		155	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 11			25	1477	16-JAN-24	22900		22895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			45	2829	25-JAN-24	1074			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			46	2830	25-JAN-24	3000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			47	2831	25-JAN-24	20000		19995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			43	2827	25-JAN-24	1343			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		30001	
2059 - 80 - 001 - 61 - 44 - 13			44	2828	25-JAN-24	7100		7095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		30001	



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<b>3 Buildings and Housing</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2059 - 80 - 001 - 61 - 44 - 13	<b>1</b>	<b>858</b>	<b>09-JAN-24</b>	<b>7500</b>	<b>7495</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 13	<b>32</b>	<b>1884</b>	<b>19-JAN-24</b>	<b>26940</b>	<b>26935</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 13	<b>33</b>	<b>2530</b>	<b>23-JAN-24</b>	<b>17077</b>	<b>17072</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 13	<b>14</b>	<b>871</b>	<b>09-JAN-24</b>	<b>3703</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 13	<b>13</b>	<b>870</b>	<b>09-JAN-24</b>	<b>26940</b>	<b>26935</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 13	<b>42</b>	<b>2826</b>	<b>25-JAN-24</b>	<b>26940</b>	<b>26935</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>30001</b>	
2059 - 80 - 001 - 61 - 44 - 13	<b>17</b>	<b>1307</b>	<b>12-JAN-24</b>	<b>195516</b>	<b>195346</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		170		<b>NET DED:-</b>	<b>170</b>	
				<b>DDO CODE:-</b>	<b>30001</b>	
<b>3 Buildings and Housing</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2059 - 80 - 001 - 61 - 46 - 01	<b>1</b>	<b>376</b>	<b>19-JAN-24</b>	<b>1223694</b>	<b>1112479</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		5025		<b>NET DED:-</b>	<b>111215</b>	
0030 - 02 - 102 - 00 - 00 - 00		160		<b>DDO CODE:-</b>	<b>30405</b>	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		86215				

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<b>3 Buildings and Housing</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;===Voucher Classification===&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8658 - 00 - 112 - 00 - 00 - 00		2200				
2059 - 80 - 001 - 61 - 46 - 01	<b>5</b>	<b>564</b>	<b>24-JAN-24</b>	<b>59800</b>	<b>53373</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>6427</b>	
Deduction Amount				<b>DDO CODE:-</b>	<b>30405</b>	
0028 - 00 - 107 - 00 - 00 - 00		750				
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		5672				
2059 - 80 - 001 - 61 - 46 - 01	<b>3</b>	<b>439</b>	<b>20-JAN-24</b>	<b>13608</b>	<b>13603</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>5</b>	
Deduction Amount				<b>DDO CODE:-</b>	<b>30405</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
2059 - 80 - 001 - 61 - 46 - 01	<b>4</b>	<b>563</b>	<b>24-JAN-24</b>	<b>8400</b>	<b>7604</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>796</b>	
Deduction Amount				<b>DDO CODE:-</b>	<b>30405</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
8342 - 00 - 117 - 01 - 02 - 00		791				
2059 - 80 - 001 - 61 - 46 - 01	<b>2</b>	<b>377</b>	<b>19-JAN-24</b>	<b>1068613</b>	<b>899742</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>	<b>168871</b>	
Deduction Amount				<b>DDO CODE:-</b>	<b>30405</b>	
0028 - 00 - 107 - 00 - 00 - 00		3825				
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		2000				
0216 - 01 - 106 - 02 - 00 - 00		500				
8009 - 01 - 101 - 00 - 00 - 00		94000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		67816				
<b>3 Buildings and Housing</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;===Voucher Classification===&gt;</b>						
2059 - 80 - 001 - 61 - 48 - 01	<b>4</b>	<b>194</b>	<b>03-JAN-24</b>	<b>2570</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>NET DED:-</b>		
Deduction Amount				<b>DDO CODE:-</b>	<b>30304</b>	

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<b>3 Buildings and Housing</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 01 5							195	03-JAN-24	9914	9909	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 6							196	03-JAN-24	7504	7499	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 7							197	03-JAN-24	4143		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 8							198	03-JAN-24	3970		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 9							199	03-JAN-24	3447		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 1							2529	17-OCT-23	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 01 12							1280	16-JAN-24	3008357	2732089	
<====Deduction Classification====>							Deduction Amount		NET DED:-	276268	
0028 - 00 - 107 - 00 - 00 - 00							13100		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00							420				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1750				
8011 - 00 - 107 - 00 - 00 - 00							1590				
8342 - 00 - 117 - 01 - 02 - 00							257408				
2059 - 80 - 001 - 61 - 48 - 01 13							1294	17-JAN-24	1031371	744916	
<====Deduction Classification====>							Deduction Amount		NET DED:-	286455	
0028 - 00 - 107 - 00 - 00 - 00							2200		DDO CODE:-	30304	
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							281050				
8011 - 00 - 107 - 00 - 00 - 00							450				

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<b>3 Buildings and Housing</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2059 - 80 - 001 - 61 - 48 - 01			15	1713	24-JAN-24	104821	104801
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01			16	1714	24-JAN-24	6953	6948
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01			17	1715	24-JAN-24	2958	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01			1	191	03-JAN-24	11367	11362
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01			2	192	03-JAN-24	10256	10251
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 01			3	193	03-JAN-24	17676	17671
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 02			14	1295	17-JAN-24	878175	877790
<====Deduction Classification====>			Deduction Amount			NET DED:-	385
0030 - 02 - 102 - 00 - 00 - 00				385		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11			19	1717	24-JAN-24	5680	5675
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11			20	1718	24-JAN-24	5880	5875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11			18	1716	24-JAN-24	5680	5675
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11			22	1720	24-JAN-24	8520	8515
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304
2059 - 80 - 001 - 61 - 48 - 11			23	1721	24-JAN-24	9555	9550
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	30304

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<b>3 Buildings and Housing</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2059 - 80 - 001 - 61 - 48 - 11 11							1171	16-JAN-24	5680	5675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 11 21							1719	24-JAN-24	5680	5675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
2059 - 80 - 001 - 61 - 48 - 13 10							200	03-JAN-24	64728	64723	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	30304	
<b>4 Co-operation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2425 - 00 - 001 - 00 - 44 - 01 4							1455	16-JAN-24	12940	12935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 1							17	02-JAN-24	26800	26795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 8							1459	16-JAN-24	4425		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 5							1456	16-JAN-24	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 6							1457	16-JAN-24	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 7							1458	16-JAN-24	10000	9995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 01 9							1460	16-JAN-24	23254	23249	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	

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<b>4 Co-operation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2425 - 00 - 001 - 00 - 44 - 01							10	1461	16-JAN-24	20088	20083
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01							11	1462	16-JAN-24	53820	53815
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01							12	1463	16-JAN-24	3678	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01							13	1464	16-JAN-24	8475	8470
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01							14	1465	16-JAN-24	42330	42325
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01							15	1466	16-JAN-24	8143	8138
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01							16	1467	16-JAN-24	18057	18052
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2425 - 00 - 001 - 00 - 44 - 01							25	2787	24-JAN-24	5893837	4281198
<====Deduction Classification====>							Deduction Amount			NET DED:-	1612639
0028 - 00 - 107 - 00 - 00 - 00								11225		DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00								295			
0070 - 60 - 800 - 03 - 00 - 00								20000			
0216 - 01 - 106 - 02 - 00 - 00								2250			
8009 - 01 - 101 - 00 - 00 - 00								1441500			
8011 - 00 - 107 - 00 - 00 - 00								3350			
8342 - 00 - 117 - 01 - 02 - 00								134019			
2425 - 00 - 001 - 00 - 44 - 02							22	2782	24-JAN-24	218800	217085
<====Deduction Classification====>							Deduction Amount			NET DED:-	1715
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	40001
0030 - 02 - 102 - 00 - 00 - 00								90			
0070 - 60 - 800 - 03 - 00 - 00								1500			

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<b>4 Co-operation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2425 - 00 - 001 - 00 - 44 - 02 23							2784	24-JAN-24	20057	20047	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 02 24							2785	24-JAN-24	100967	100917	
<====Deduction Classification====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 17							1951	19-JAN-24	17974	17969	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 19							1953	19-JAN-24	21849	21844	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 11 20							1954	19-JAN-24	7500	7495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 18							1952	19-JAN-24	10000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 21							2781	24-JAN-24	51002	50997	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
2425 - 00 - 001 - 00 - 44 - 13 2							18	02-JAN-24	4220	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4220	
0058 - 00 - 200 - 00 - 00 - 00							4220		DDO CODE:-	40001	
2425 - 00 - 105 - 00 - 00 - 26 3							568	06-JAN-24	56000	55995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40001	
<b>4 Co-operation</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2425 - 00 - 001 - 00 - 44 - 02 3							214	09-JAN-24	66000	65970	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	40203	

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<b>4 Co-operation</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2425 - 00 - 001 - 00 - 45 - 01 1							150	08-JAN-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 4							215	09-JAN-24	1427136		1172625
<====Deduction Classification====>							Deduction Amount		NET DED:-		254511
0028 - 00 - 107 - 00 - 00 - 00							3350		DDO CODE:-	40203	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							172000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							73711				
2425 - 00 - 001 - 00 - 45 - 01 6							698	24-JAN-24	52050		52045
<====Deduction Classification====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 01 2							151	08-JAN-24	2500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	40203	
2425 - 00 - 001 - 00 - 45 - 14 5							654	20-JAN-24	46476		46471
<====Deduction Classification====>							Deduction Amount		NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	40203	
<b>4 Co-operation</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2425 - 00 - 001 - 00 - 46 - 01 3							185	08-JAN-24	464760		421229
<====Deduction Classification====>							Deduction Amount		NET DED:-		43531
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	40405	
0030 - 02 - 102 - 00 - 00 - 00							35				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							230				
8342 - 00 - 117 - 01 - 02 - 00							40356				



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<b>4 Co-operation</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8658 - 00 - 123 - 00 - 00 - 00		10			
	2425 - 00 - 001 - 00 - 46 - 01 1	183	08-JAN-24	300052	234317	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		600	<b>NET DED:-</b>	<b>65735</b>	
	0030 - 02 - 102 - 00 - 00 - 00		15	<b>DDO CODE:-</b>	<b>40405</b>	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		64000			
	8011 - 00 - 107 - 00 - 00 - 00		120			
	2425 - 00 - 001 - 00 - 46 - 02 2	184	08-JAN-24	50225	50205	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		20	<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>40405</b>	
<b>4 Co-operation</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	2425 - 00 - 001 - 00 - 47 - 01 5	444	25-JAN-24	603064	483966	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		1600	<b>NET DED:-</b>	<b>119098</b>	
	0030 - 02 - 102 - 00 - 00 - 00		40	<b>DDO CODE:-</b>	<b>40102</b>	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		85000			
	8011 - 00 - 107 - 00 - 00 - 00		360			
	8342 - 00 - 117 - 01 - 02 - 00		31098			
	2425 - 00 - 001 - 00 - 47 - 02 4	443	25-JAN-24	25000	24990	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		10	<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>40102</b>	
	2425 - 00 - 001 - 00 - 47 - 13 1	317	19-JAN-24	13704	13699	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>40102</b>	

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<b>4 Co-operation</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2425 - 00 - 001 - 00 - 47 - 13	<b>2</b>	<b>318</b>	<b>19-JAN-24</b>		<b>4500</b>	
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>40102</b>
2425 - 00 - 001 - 00 - 47 - 13	<b>3</b>	<b>319</b>	<b>19-JAN-24</b>		<b>26700</b>	<b>26695</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>40102</b>
<b>4 Co-operation</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2425 - 00 - 001 - 00 - 44 - 02	<b>7</b>	<b>1479</b>	<b>18-JAN-24</b>		<b>10385</b>	<b>10380</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>40304</b>
2425 - 00 - 001 - 00 - 44 - 02	<b>6</b>	<b>1454</b>	<b>18-JAN-24</b>		<b>98225</b>	<b>98190</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>35</b>		<b>DDO CODE:-</b>	<b>40304</b>
2425 - 00 - 001 - 00 - 44 - 02	<b>5</b>	<b>1453</b>	<b>18-JAN-24</b>		<b>98225</b>	<b>98190</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>35</b>		<b>DDO CODE:-</b>	<b>40304</b>
2425 - 00 - 001 - 00 - 47 - 13	<b>2</b>	<b>983</b>	<b>10-JAN-24</b>		<b>16643</b>	<b>16638</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>40304</b>
2425 - 00 - 001 - 00 - 48 - 01	<b>4</b>	<b>1262</b>	<b>16-JAN-24</b>		<b>1740734</b>	<b>1342114</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>398620</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>4450</b>		<b>DDO CODE:-</b>	<b>40304</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>115</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>3000</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>300</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>327400</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>1105</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>62250</b>			

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<b>4 Co-operation</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2425 - 00 - 001 - 00 - 48 - 01	8	1730	24-JAN-24	7374	7369	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 48 - 11	9	1731	24-JAN-24	1540	40304	
<====Deduction Classification====> Deduction Amount				NET DED:-	40304	
2425 - 00 - 001 - 00 - 48 - 11	1	77	02-JAN-24	4130	40304	
<====Deduction Classification====> Deduction Amount				NET DED:-	40304	
2425 - 00 - 001 - 00 - 48 - 13	10	1732	24-JAN-24	8200	8195	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	40304	
2425 - 00 - 001 - 00 - 57 - 01	3	1117	11-JAN-24	800386	683662	
<====Deduction Classification====> Deduction Amount				NET DED:-	116724	
0028 - 00 - 107 - 00 - 00 - 00		2200		DDO CODE:-	40304	
0030 - 02 - 102 - 00 - 00 - 00		55				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		78000				
8011 - 00 - 107 - 00 - 00 - 00		395				
8342 - 00 - 117 - 01 - 02 - 00		35074				
<b>4 Co-operation</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2425 - 00 - 001 - 00 - 45 - 13	2	214	12-JAN-24	14280	14275	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 45 - 13	10	641	30-JAN-24	10788	10783	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41306	
2425 - 00 - 001 - 00 - 45 - 13	1	213	12-JAN-24	21576	21571	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	41306	

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<b>4 Co-operation</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2425 - 00 - 001 - 00 - 51 - 01 3							<b>377</b>	<b>18-JAN-24</b>	<b>488910</b>	<b>437451</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>51459</b>	
0030 - 02 - 102 - 00 - 00 - 00							35		<b>DDO CODE:-</b>	<b>41306</b>	
0028 - 00 - 107 - 00 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							19000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							30759				
2425 - 00 - 001 - 49 - 00 - 01 8							<b>417</b>	<b>18-JAN-24</b>	<b>1235044</b>	<b>1004465</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>230579</b>	
0030 - 02 - 102 - 00 - 00 - 00							80		<b>DDO CODE:-</b>	<b>41306</b>	
0028 - 00 - 107 - 00 - 00 - 00							3100				
8009 - 01 - 101 - 00 - 00 - 00							145000				
0070 - 60 - 800 - 03 - 00 - 00							1999				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							79620				
2425 - 00 - 001 - 49 - 00 - 01 9							<b>640</b>	<b>30-JAN-24</b>	<b>10439</b>	<b>10434</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>41306</b>	
2425 - 00 - 001 - 49 - 00 - 02 6							<b>380</b>	<b>18-JAN-24</b>	<b>9300</b>	<b>9295</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>41306</b>	
2425 - 00 - 001 - 49 - 00 - 02 5							<b>379</b>	<b>18-JAN-24</b>	<b>27000</b>	<b>26990</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>41306</b>	
2425 - 00 - 001 - 49 - 00 - 02 4							<b>378</b>	<b>18-JAN-24</b>	<b>48000</b>	<b>47985</b>	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	<b>41306</b>	
2425 - 00 - 001 - 49 - 00 - 13 7							<b>404</b>	<b>18-JAN-24</b>	<b>1500</b>		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>41306</b>	

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<b>4 Co-operation</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2425 - 00 - 001 - 50 - 00 - 01	<b>2</b>	<b>237</b>	<b>17-JAN-24</b>	<b>503672</b>	<b>419582</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		20				<b>NET DED:-</b>	<b>84090</b>	
0028 - 00 - 107 - 00 - 00 - 00		800				<b>DDO CODE:-</b>	<b>41407</b>	
8009 - 01 - 101 - 00 - 00 - 00		79500						
0070 - 60 - 800 - 03 - 00 - 00		3500						
8011 - 00 - 107 - 00 - 00 - 00		270						
2425 - 00 - 001 - 50 - 00 - 01	<b>3</b>	<b>238</b>	<b>17-JAN-24</b>	<b>388404</b>	<b>352931</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		35				<b>NET DED:-</b>	<b>35473</b>	
0028 - 00 - 107 - 00 - 00 - 00		1275				<b>DDO CODE:-</b>	<b>41407</b>	
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		160						
8342 - 00 - 117 - 01 - 02 - 00		33853						
2425 - 00 - 001 - 50 - 00 - 01	<b>1</b>	<b>216</b>	<b>12-JAN-24</b>	<b>95088</b>	<b>95083</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>41407</b>	
2425 - 00 - 001 - 50 - 00 - 02	<b>4</b>	<b>239</b>	<b>17-JAN-24</b>	<b>81000</b>	<b>80975</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		25				<b>NET DED:-</b>	<b>25</b>	
						<b>DDO CODE:-</b>	<b>41407</b>	
2425 - 00 - 001 - 50 - 00 - 13	<b>5</b>	<b>489</b>	<b>25-JAN-24</b>	<b>3780</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
						<b>NET DED:-</b>	<b>3780</b>	
						<b>DDO CODE:-</b>	<b>41407</b>	
2425 - 00 - 001 - 50 - 00 - 13	<b>6</b>	<b>490</b>	<b>25-JAN-24</b>	<b>8100</b>	<b>8095</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5				<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>41407</b>	
2425 - 00 - 001 - 50 - 00 - 13	<b>7</b>	<b>491</b>	<b>25-JAN-24</b>	<b>1800</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
						<b>NET DED:-</b>	<b>1800</b>	
						<b>DDO CODE:-</b>	<b>41407</b>	

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<b>5 Culture</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2205 - 00 - 001 - 00 - 44 - 01	42	2759	24-JAN-24	3570				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	40	2757	24-JAN-24	6291	6286			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	48	2765	24-JAN-24	156				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	51	3064	29-JAN-24	783	723			
<====Deduction Classification====> Deduction Amount				NET DED:-	60			
8342 - 00 - 117 - 01 - 02 - 00			60	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	49	2766	24-JAN-24	2351	2171			
<====Deduction Classification====> Deduction Amount				NET DED:-	180			
8342 - 00 - 117 - 01 - 02 - 00			180	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	5	270	03-JAN-24	11298	11293			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	46	2763	24-JAN-24	783	723			
<====Deduction Classification====> Deduction Amount				NET DED:-	60			
8342 - 00 - 117 - 01 - 02 - 00			60	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	45	2762	24-JAN-24	156				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	43	2760	24-JAN-24	14022	14017			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	6	271	03-JAN-24	21870	21865			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	50001			
2205 - 00 - 001 - 00 - 44 - 01	24	2673	24-JAN-24	5034430	3977602			
<====Deduction Classification====> Deduction Amount				NET DED:-	1056828			
0028 - 00 - 107 - 00 - 00 - 00			12975	DDO CODE:-	50001			
0030 - 02 - 102 - 00 - 00 - 00			345					
0070 - 60 - 800 - 03 - 00 - 00			14000					
0216 - 01 - 106 - 02 - 00 - 00			2550					

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<b>5 Culture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							845900				
8011 - 00 - 107 - 00 - 00 - 00							2865				
8342 - 00 - 117 - 01 - 02 - 00							175534				
8658 - 00 - 112 - 00 - 00 - 00							2659				
2205 - 00 - 001 - 00 - 44 - 01 47							2764	24-JAN-24	151		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 17							282	03-JAN-24	1177	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1177
8001 - 01 - 800 - 01 - 00 - 00							1177			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 12							277	03-JAN-24	8000	7995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 55							3068	29-JAN-24	4280	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4280
0801 - 01 - 800 - 01 - 00 - 00							4280			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 20							814	09-JAN-24	49752	49747	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 19							813	09-JAN-24	43204	43199	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 18							561	06-JAN-24	20164	20159	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 11							276	03-JAN-24	12000	11995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 10							275	03-JAN-24	1420		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001
2205 - 00 - 001 - 00 - 44 - 13 9							274	03-JAN-24	759		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	50001

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<b>5 Culture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2205 - 00 - 001 - 00 - 44 - 13 4							269	03-JAN-24	8386	8381	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 3							268	03-JAN-24	29264	29259	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 13 1							266	03-JAN-24	9686	9681	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 001 - 00 - 44 - 49 14							279	03-JAN-24	98036	98031	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 01 25							2674	24-JAN-24	3192849	2587513	
<====Deduction Classification====>							Deduction Amount		NET DED:-	605336	
0028 - 00 - 107 - 00 - 00 - 00							7700		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							200				
0070 - 60 - 800 - 03 - 00 - 00							500				
0216 - 01 - 106 - 02 - 00 - 00							1800				
8009 - 01 - 101 - 00 - 00 - 00							549758				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							44148				
2205 - 00 - 102 - 60 - 00 - 01 44							2761	24-JAN-24	15144	15139	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 37							2688	24-JAN-24	1031000	1030510	
<====Deduction Classification====>							Deduction Amount		NET DED:-	490	
0030 - 02 - 102 - 00 - 00 - 00							490		DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02 36							2687	24-JAN-24	502500	498795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3705	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	50001	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							3000				
2205 - 00 - 102 - 60 - 00 - 02 35							2686	24-JAN-24	81995	81955	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	50001	



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<b>5 Culture</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2205 - 00 - 102 - 60 - 00 - 02		34	2685	24-JAN-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		33	2684	24-JAN-24			31155	31140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		39	2690	24-JAN-24			49500	49475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		30	2680	24-JAN-24			58518	58488	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		31	2681	24-JAN-24			9672	9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		32	2683	24-JAN-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		38	2689	24-JAN-24			601575	601290	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				285			NET DED:-	285	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 02		29	2679	24-JAN-24			67704	67669	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		22	2671	24-JAN-24			1400		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		23	2672	24-JAN-24			8898		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		16	281	03-JAN-24			122155	122150	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	50001	
2205 - 00 - 102 - 60 - 00 - 13		15	280	03-JAN-24			93032	92962	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	50001	

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<b>5 Culture</b>									
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<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2205 - 00 - 102 - 60 - 00 - 13	<b>13</b>	<b>278</b>	<b>03-JAN-24</b>		<b>199838</b>		<b>199833</b>		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>50001</b>		
2205 - 00 - 102 - 60 - 00 - 13	<b>7</b>	<b>272</b>	<b>03-JAN-24</b>		<b>57682</b>		<b>57677</b>		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>50001</b>		
2205 - 00 - 102 - 60 - 00 - 13	<b>8</b>	<b>273</b>	<b>03-JAN-24</b>		<b>26910</b>		<b>26905</b>		
<====Deduction Classification====>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00			5						
					<b>NET DED:-</b>		<b>5</b>		
					<b>DDO CODE:-</b>		<b>50001</b>		
2205 - 00 - 102 - 60 - 00 - 13	<b>52</b>	<b>3065</b>	<b>29-JAN-24</b>		<b>9446</b>		<b>0</b>		
<====Deduction Classification====>				Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00			9446						
					<b>NET DED:-</b>		<b>9446</b>		
					<b>DDO CODE:-</b>		<b>50001</b>		
2205 - 00 - 102 - 60 - 00 - 13	<b>53</b>	<b>3066</b>	<b>29-JAN-24</b>		<b>2900</b>		<b>0</b>		
<====Deduction Classification====>				Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00			2900						
					<b>NET DED:-</b>		<b>2900</b>		
					<b>DDO CODE:-</b>		<b>50001</b>		
2205 - 00 - 102 - 60 - 00 - 13	<b>54</b>	<b>3067</b>	<b>29-JAN-24</b>		<b>5073</b>		<b>0</b>		
<====Deduction Classification====>				Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00			5073						
					<b>NET DED:-</b>		<b>5073</b>		
					<b>DDO CODE:-</b>		<b>50001</b>		
2205 - 00 - 102 - 60 - 00 - 13	<b>21</b>	<b>815</b>	<b>09-JAN-24</b>		<b>636</b>		<b>0</b>		
<====Deduction Classification====>				Deduction Amount					
0801 - 01 - 800 - 01 - 00 - 00			636						
					<b>NET DED:-</b>		<b>636</b>		
					<b>DDO CODE:-</b>		<b>50001</b>		
2205 - 00 - 104 - 62 - 00 - 01	<b>50</b>	<b>2767</b>	<b>24-JAN-24</b>		<b>998214</b>		<b>868795</b>		
<====Deduction Classification====>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00			1900						
0030 - 02 - 102 - 00 - 00 - 00			50						
0070 - 60 - 800 - 03 - 00 - 00			3500						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			80000						
8011 - 00 - 107 - 00 - 00 - 00			510						
8342 - 00 - 117 - 01 - 02 - 00			43309						
2205 - 00 - 104 - 62 - 00 - 07	<b>2</b>	<b>267</b>	<b>03-JAN-24</b>		<b>2961</b>		<b>0</b>		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		<b>0</b>		
					<b>DDO CODE:-</b>		<b>50001</b>		

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<b>5 Culture</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2205 - 00 - 105 - 63 - 00 - 01 26							2675	24-JAN-24	1719202	1441694	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	277508	
0028 - 00 - 107 - 00 - 00 - 00							5825		<b>DDO CODE:-</b>	50001	
0030 - 02 - 102 - 00 - 00 - 00							170				
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							795				
8342 - 00 - 117 - 01 - 02 - 00							82968				
2205 - 00 - 105 - 63 - 00 - 01 28							2678	24-JAN-24	28300	25855	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	2445	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	50001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2300				
2205 - 00 - 105 - 63 - 00 - 01 41							2758	24-JAN-24	14400	13039	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	1361	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	50001	
8342 - 00 - 117 - 01 - 02 - 00							1356				
2205 - 00 - 105 - 63 - 00 - 01 27							2677	24-JAN-24	28300	25855	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	2445	
0028 - 00 - 107 - 00 - 00 - 00							125		<b>DDO CODE:-</b>	50001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2300				
2251 - 00 - 090 - 05 - 00 - 01 6							3506	30-JAN-24	6840	6835	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	50001	
2251 - 00 - 090 - 05 - 00 - 01 5							3505	30-JAN-24	258646	258641	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	50001	
2251 - 00 - 090 - 05 - 00 - 01 4							2676	24-JAN-24	195691	166782	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	28909	
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	50001	

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<b>5 Culture</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>						
<=====Deduction Classification=====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
0030 - 02 - 102 - 00 - 00 - 00	10					
0070 - 60 - 800 - 03 - 00 - 00	500					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	90					
8342 - 00 - 117 - 01 - 02 - 00	7909					
2251 - 00 - 090 - 05 - 00 - 07	<b>1</b>	<b>755</b>	<b>08-JAN-24</b>	<b>100000</b>	<b>99995</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	
2251 - 00 - 090 - 05 - 00 - 13	<b>3</b>	<b>2670</b>	<b>24-JAN-24</b>	<b>1612</b>		
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>50001</b>	
2251 - 00 - 090 - 05 - 00 - 13	<b>2</b>	<b>1703</b>	<b>18-JAN-24</b>	<b>569</b>		
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>50001</b>	
4202 - 04 - 800 - 44 - 60 - 52	<b>1</b>	<b>187</b>	<b>03-JAN-24</b>	<b>547250</b>	<b>547245</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	
4202 - 04 - 800 - 44 - 60 - 52	<b>2</b>	<b>188</b>	<b>03-JAN-24</b>	<b>147200</b>		
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>50001</b>	
4202 - 04 - 800 - 44 - 60 - 52	<b>3</b>	<b>189</b>	<b>03-JAN-24</b>	<b>48205</b>		
<=====Deduction Classification=====> Deduction Amount						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>50001</b>	
4202 - 04 - 800 - 44 - 60 - 52	<b>4</b>	<b>190</b>	<b>03-JAN-24</b>	<b>239875</b>	<b>239870</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	
4202 - 04 - 800 - 44 - 63 - 51	<b>6</b>	<b>2191</b>	<b>20-JAN-24</b>	<b>1630199</b>	<b>1630194</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	
4202 - 04 - 800 - 50 - 63 - 72	<b>5</b>	<b>1702</b>	<b>18-JAN-24</b>	<b>191424</b>	<b>191419</b>	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	

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<b>5 Culture</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
4202 - 04 - 800 - 50 - 63 - 72	<b>8</b>	<b>2536</b>	<b>23-JAN-24</b>	<b>48379</b>	<b>0</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0202 - 03 - 800 - 00 - 00 - 00		48379		<b>NET DED:-</b>	<b>48379</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	
4202 - 04 - 800 - 50 - 63 - 72	<b>9</b>	<b>2537</b>	<b>23-JAN-24</b>	<b>40762</b>	<b>0</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0049 - 04 - 800 - 01 - 00 - 00		40762		<b>NET DED:-</b>	<b>40762</b>	
				<b>DDO CODE:-</b>	<b>50001</b>	
4202 - 04 - 800 - 50 - 63 - 72	<b>7</b>	<b>2535</b>	<b>23-JAN-24</b>	<b>3563369</b>	<b>3298906</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>264463</b>	
0406 - 01 - 101 - 00 - 00 - 02		20958		<b>DDO CODE:-</b>	<b>50001</b>	
8443 - 00 - 103 - 00 - 00 - 00		202917				
8658 - 00 - 112 - 00 - 00 - 00		40583				
<b>6 Ecclesiastical</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2250 - 00 - 103 - 00 - 44 - 01	<b>37</b>	<b>2354</b>	<b>23-JAN-24</b>	<b>2014591</b>	<b>1736561</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		5825		<b>NET DED:-</b>	<b>278030</b>	
0030 - 02 - 102 - 00 - 00 - 00		170		<b>DDO CODE:-</b>	<b>60001</b>	
0070 - 60 - 800 - 03 - 00 - 00		6000				
0216 - 01 - 106 - 02 - 00 - 00		2100				
8009 - 01 - 101 - 00 - 00 - 00		177500				
8011 - 00 - 107 - 00 - 00 - 00		1085				
8342 - 00 - 117 - 01 - 02 - 00		85350				
2250 - 00 - 103 - 00 - 44 - 01	<b>34</b>	<b>2351</b>	<b>23-JAN-24</b>	<b>5534</b>	<b>5529</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>60001</b>	
2250 - 00 - 103 - 00 - 44 - 02	<b>32</b>	<b>567</b>	<b>06-JAN-24</b>	<b>6000</b>	<b>5995</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>60001</b>	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date		Gross Amount		Net Amount	
2250 - 00 - 103 - 00 - 44 - 02		38	2355	23-JAN-24		187500		187305	
<====Deduction Classification====>		Deduction Amount				NET DED:-		195	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-		60001	
0030 - 02 - 102 - 00 - 00 - 00			70						
2250 - 00 - 103 - 00 - 44 - 02		31	566	06-JAN-24		10385		10380	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 02		45	2693	24-JAN-24		84625		84585	
<====Deduction Classification====>		Deduction Amount				NET DED:-		40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 02		33	702	08-JAN-24		98425		98380	
<====Deduction Classification====>		Deduction Amount				NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 02		30	565	06-JAN-24		73114		73079	
<====Deduction Classification====>		Deduction Amount				NET DED:-		35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 02		29	482	05-JAN-24		18000		17995	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 11		6	74	02-JAN-24		10250		10245	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 11		8	76	02-JAN-24		33690		33685	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 11		4	72	02-JAN-24		7250		7245	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 13		41	2358	23-JAN-24		30527		30517	
<====Deduction Classification====>		Deduction Amount				NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-		60001	
2250 - 00 - 103 - 00 - 44 - 13		12	80	02-JAN-24		10635		10630	
<====Deduction Classification====>		Deduction Amount				NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		60001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2250 - 00 - 103 - 00 - 44 - 13			15	83	02-JAN-24	111020	111015	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 34			42	2359	23-JAN-24	202000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 49			40	2357	23-JAN-24	53400	53390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 49			11	79	02-JAN-24	77850	77790	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 49			9	77	02-JAN-24	80100	80085	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	60001	
2250 - 00 - 103 - 00 - 44 - 49			3	21	02-JAN-24	6300	4295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2005	
0070 - 60 - 800 - 03 - 00 - 00				2000		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2250 - 00 - 103 - 00 - 44 - 49			1	19	02-JAN-24	6300	4295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2005	
0070 - 60 - 800 - 03 - 00 - 00				2000		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2250 - 00 - 103 - 00 - 44 - 49			2	20	02-JAN-24	6300	4295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2005	
0070 - 60 - 800 - 03 - 00 - 00				2000		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2250 - 00 - 103 - 00 - 67 - 01			44	2692	24-JAN-24	84402	75769	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8633	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	60001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8011 - 00 - 107 - 00 - 00 - 00				30				
8342 - 00 - 117 - 01 - 02 - 00				7398				

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2250 - 00 - 103 - 00 - 67 - 13						13	81	02-JAN-24	33638	33633
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 13						43	2360	23-JAN-24	2160	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	2160
0058 - 00 - 200 - 00 - 00 - 00							2160		DDO CODE:-	60001
2250 - 00 - 103 - 00 - 67 - 49						10	78	02-JAN-24	149520	149380
<====Deduction Classification====>						Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35						28	96	02-JAN-24	500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35						27	95	02-JAN-24	500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35						26	94	02-JAN-24	500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35						25	93	02-JAN-24	300000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35						24	92	02-JAN-24	514000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35						23	91	02-JAN-24	300000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35						22	90	02-JAN-24	300000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35						21	89	02-JAN-24	500000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001
2250 - 00 - 103 - 60 - 40 - 35						20	88	02-JAN-24	300000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	60001



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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2250 - 00 - 103 - 60 - 40 - 35 19 <====Deduction Classification====>		19	87	02-JAN-24	400000	NET DED:-		
Deduction Amount						DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 18 <====Deduction Classification====>		18	86	02-JAN-24	500000	NET DED:-		
Deduction Amount						DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 17 <====Deduction Classification====>		17	85	02-JAN-24	700000	NET DED:-		
Deduction Amount						DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 16 <====Deduction Classification====>		16	84	02-JAN-24	300000	NET DED:-		
Deduction Amount						DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 14 <====Deduction Classification====>		14	82	02-JAN-24	1000000	NET DED:-		
Deduction Amount						DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 7 <====Deduction Classification====>		7	75	02-JAN-24	1000000	NET DED:-		
Deduction Amount						DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 5 <====Deduction Classification====>		5	73	02-JAN-24	1000000	NET DED:-		
Deduction Amount						DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 39 <====Deduction Classification====>		39	2356	23-JAN-24	400000	NET DED:-		
Deduction Amount						DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 40 - 35 35 <====Deduction Classification====>		35	2352	23-JAN-24	200000	NET DED:-		
Deduction Amount						DDO CODE:-	60001	
2250 - 00 - 103 - 60 - 47 - 31 36 <====Deduction Classification====>		36	2353	23-JAN-24	5000000	NET DED:-		
Deduction Amount						DDO CODE:-	60001	

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<b>1 Voted</b>		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>		<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>	
2202 - 01 - 107 - 66 - 00 - 01	<b>146</b>	<b>2667</b>	<b>24-JAN-24</b>			<b>1644700</b>	<b>1363687</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						<b>NET DED:-</b>	<b>281013</b>	
0028 - 00 - 107 - 00 - 00 - 00		3850				<b>DDO CODE:-</b>	<b>70003</b>	
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		176000						
8011 - 00 - 107 - 00 - 00 - 00		795						
8342 - 00 - 117 - 01 - 02 - 00		79248						
8658 - 00 - 112 - 00 - 00 - 00		20000						
8658 - 00 - 123 - 00 - 00 - 00		15						
2202 - 01 - 107 - 66 - 00 - 02	<b>144</b>	<b>2665</b>	<b>24-JAN-24</b>			<b>73000</b>	<b>72845</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						<b>NET DED:-</b>	<b>155</b>	
0028 - 00 - 107 - 00 - 00 - 00		125				<b>DDO CODE:-</b>	<b>70003</b>	
0030 - 02 - 102 - 00 - 00 - 00		30						
2202 - 01 - 107 - 66 - 00 - 02	<b>145</b>	<b>2666</b>	<b>24-JAN-24</b>			<b>19450</b>	<b>19440</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>70003</b>	
2202 - 01 - 107 - 67 - 00 - 01	<b>11</b>	<b>585</b>	<b>06-JAN-24</b>			<b>13470</b>	<b>13465</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>70025</b>	
2202 - 01 - 107 - 67 - 00 - 01	<b>13</b>	<b>587</b>	<b>06-JAN-24</b>			<b>11497</b>	<b>11492</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>70025</b>	
2202 - 01 - 107 - 67 - 00 - 01	<b>141</b>	<b>2412</b>	<b>23-JAN-24</b>			<b>4339159</b>	<b>3074893</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						<b>NET DED:-</b>	<b>1264266</b>	
0028 - 00 - 107 - 00 - 00 - 00		6550				<b>DDO CODE:-</b>	<b>70025</b>	
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		700						
8009 - 01 - 101 - 00 - 00 - 00		1035000						
8011 - 00 - 107 - 00 - 00 - 00		1995						
8342 - 00 - 117 - 01 - 02 - 00		81081						
8658 - 00 - 112 - 00 - 00 - 00		134775						

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2202 - 01 - 107 - 67 - 00 - 01		12	586	06-JAN-24	14590	14585			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70025			
2202 - 01 - 107 - 67 - 00 - 02		143	2414	23-JAN-24	19450	19440			
<====Deduction Classification====>		Deduction Amount			NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	70025			
2202 - 01 - 107 - 67 - 00 - 02		142	2413	23-JAN-24	94500	94455			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45			DDO CODE:-	70025			
2202 - 01 - 107 - 67 - 00 - 02		59	1226	11-JAN-24	10385	10380			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70025			
2202 - 01 - 107 - 67 - 00 - 13		140	2411	23-JAN-24	11532	11527			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70025			
2202 - 01 - 108 - 00 - 00 - 21		24	598	06-JAN-24	2358535	2356030			
<====Deduction Classification====>		Deduction Amount			NET DED:-	2505			
0028 - 00 - 107 - 00 - 00 - 00		2500			DDO CODE:-	70001			
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 01 - 108 - 00 - 00 - 21		60	1314	12-JAN-24	1565891	1565886			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 01 - 108 - 00 - 00 - 21		132	2383	23-JAN-24	2066598	2066593			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 01 - 108 - 00 - 00 - 49		58	1180	11-JAN-24	7657428	7657423			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	70001			
2202 - 01 - 112 - 28 - 00 - 82		31	605	06-JAN-24	1683000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			
2202 - 03 - 102 - 61 - 00 - 36		131	2382	23-JAN-24	7502000				
<====Deduction Classification====>		Deduction Amount			NET DED:-				
					DDO CODE:-	70001			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01			160	3178	29-JAN-24	11664	10635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1029	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00			1024					
2202 - 03 - 103 - 65 - 00 - 01			162	3180	29-JAN-24	88524	80777	
<====Deduction Classification====>			Deduction Amount			NET DED:-	7747	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00			7742					
2202 - 03 - 103 - 65 - 00 - 01			164	3182	29-JAN-24	7128	6495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	633	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00			628					
2202 - 03 - 103 - 65 - 00 - 01			166	3184	29-JAN-24	9720	8863	
<====Deduction Classification====>			Deduction Amount			NET DED:-	857	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00			852					
2202 - 03 - 103 - 65 - 00 - 01			167	3185	29-JAN-24	10692	9748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	944	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00			939					
2202 - 03 - 103 - 65 - 00 - 01			168	3186	29-JAN-24	62730	56791	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5939	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00			5934					
2202 - 03 - 103 - 65 - 00 - 01			169	3187	29-JAN-24	11690	11685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 03 - 103 - 65 - 00 - 01			170	3188	29-JAN-24	28139	28134	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00								
2202 - 03 - 103 - 65 - 00 - 01			161	3179	29-JAN-24	11664	10635	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1029	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00			1024					

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01			163	3181	29-JAN-24	13608	12411	
<====Deduction Classification====> Deduction Amount						NET DED:-	1197	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00				1192				
2202 - 03 - 103 - 65 - 00 - 01			159	3177	29-JAN-24	12960	11819	
<====Deduction Classification====> Deduction Amount						NET DED:-	1141	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00				1136				
2202 - 03 - 103 - 65 - 00 - 01			158	3176	29-JAN-24	11664	10635	
<====Deduction Classification====> Deduction Amount						NET DED:-	1029	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70004	
8342 - 00 - 117 - 01 - 02 - 00				1024				
2202 - 03 - 103 - 65 - 00 - 01			157	3175	29-JAN-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01			156	3174	29-JAN-24	30702	30697	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01			138	2390	23-JAN-24	11777548	9103986	
<====Deduction Classification====> Deduction Amount						NET DED:-	2673562	
0028 - 00 - 107 - 00 - 00 - 00				14000		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				350				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				14800				
8009 - 01 - 101 - 00 - 00 - 00				1187000				
8011 - 00 - 107 - 00 - 00 - 00				6930				
8342 - 00 - 117 - 01 - 02 - 00				503952				
8658 - 00 - 112 - 00 - 00 - 00				945530				
2202 - 03 - 103 - 65 - 00 - 01			154	3172	29-JAN-24	16291	16286	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01			171	3189	29-JAN-24	45520	45515	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70004	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 03 - 103 - 65 - 00 - 01			165	3183	29-JAN-24	2721		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01			155	3173	29-JAN-24	114274	114269	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 01			137	2389	23-JAN-24	2777214	2269004	
<====Deduction Classification====> Deduction Amount						NET DED:-	508210	
0028 - 00 - 107 - 00 - 00 - 00				7350		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				200				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				2450				
8009 - 01 - 101 - 00 - 00 - 00				438500				
8011 - 00 - 107 - 00 - 00 - 00				1290				
8342 - 00 - 117 - 01 - 02 - 00				57420				
2202 - 03 - 103 - 65 - 00 - 02			135	2387	23-JAN-24	59091	59061	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02			139	2391	23-JAN-24	48765	48740	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02			134	2386	23-JAN-24	197330	197225	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	70004	
2202 - 03 - 103 - 65 - 00 - 02			136	2388	23-JAN-24	1435600	1429230	
<====Deduction Classification====> Deduction Amount						NET DED:-	6370	
0028 - 00 - 107 - 00 - 00 - 00				6125		DDO CODE:-	70004	
0030 - 02 - 102 - 00 - 00 - 00				245				
2202 - 03 - 103 - 66 - 00 - 01			51	819	09-JAN-24	3000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70023	
2202 - 03 - 103 - 66 - 00 - 01			50	818	09-JAN-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70023	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 66 - 00 - 01							49	817	09-JAN-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 01							127	2126	20-JAN-24	1955202	1663797
<====Deduction Classification====>							Deduction Amount			NET DED:-	291405
0028 - 00 - 107 - 00 - 00 - 00								3875		DDO CODE:-	70023
0030 - 02 - 102 - 00 - 00 - 00								110			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								183000			
8011 - 00 - 107 - 00 - 00 - 00								1095			
8342 - 00 - 117 - 01 - 02 - 00								102325			
2202 - 03 - 103 - 66 - 00 - 02							4	208	03-JAN-24	29729	29714
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 02							129	2128	20-JAN-24	49400	49375
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70023
2202 - 03 - 103 - 66 - 00 - 02							128	2127	20-JAN-24	370500	369050
<====Deduction Classification====>							Deduction Amount			NET DED:-	1450
0028 - 00 - 107 - 00 - 00 - 00								1375		DDO CODE:-	70023
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 03 - 103 - 67 - 00 - 01							121	2036	20-JAN-24	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01							120	2035	20-JAN-24	6742	6737
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 01							123	2038	20-JAN-24	1935909	1580215
<====Deduction Classification====>							Deduction Amount			NET DED:-	355694
0028 - 00 - 107 - 00 - 00 - 00								3950		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								1305			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								91689			
2202 - 03 - 103 - 67 - 00 - 01							149	2821	25-JAN-24	14312	14307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02							122	2037	20-JAN-24	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02							151	2823	25-JAN-24	316500	315425
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1075
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	70005
0030 - 02 - 102 - 00 - 00 - 00								75			
2202 - 03 - 103 - 67 - 00 - 02							150	2822	25-JAN-24	18000	17995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 02							148	2820	25-JAN-24	7800	7795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 67 - 00 - 13							152	2824	25-JAN-24	10234	10229
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70005
2202 - 03 - 103 - 73 - 00 - 01							48	816	09-JAN-24	33400	33395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 01							124	2123	20-JAN-24	4201218	3740563
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	460655
8342 - 00 - 117 - 01 - 02 - 00								311765		DDO CODE:-	70025
8011 - 00 - 107 - 00 - 00 - 00								2610			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								139100			
0028 - 00 - 107 - 00 - 00 - 00								6850			
0030 - 02 - 102 - 00 - 00 - 00								180			



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 73 - 00 - 01							52	1071	10-JAN-24	16747	16742
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 02							126	2125	20-JAN-24	85400	85360
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 02							7	448	05-JAN-24	29729	29714
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70025
2202 - 03 - 103 - 73 - 00 - 02							125	2124	20-JAN-24	679500	676750
<====Deduction Classification====>							Deduction Amount			NET DED:-	2750
0028 - 00 - 107 - 00 - 00 - 00								2625		DDO CODE:-	70025
0030 - 02 - 102 - 00 - 00 - 00								125			
2202 - 03 - 103 - 76 - 00 - 01							44	722	08-JAN-24	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 01							84	1640	18-JAN-24	480074	428697
<====Deduction Classification====>							Deduction Amount			NET DED:-	51377
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								20462			
2202 - 03 - 103 - 76 - 00 - 02							86	1642	18-JAN-24	53175	53150
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70001
2202 - 03 - 103 - 76 - 00 - 02							85	1641	18-JAN-24	342000	340910
<====Deduction Classification====>							Deduction Amount			NET DED:-	1090
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	70001
0030 - 02 - 102 - 00 - 00 - 00								90			
2202 - 03 - 103 - 76 - 00 - 02							2	30	02-JAN-24	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 03 - 103 - 76 - 00 - 02		53	1073	10-JAN-24			7705	7700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 76 - 00 - 02		1	29	02-JAN-24			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	
2202 - 03 - 103 - 78 - 00 - 36		47	790	09-JAN-24			7998000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70002	
2202 - 03 - 103 - 80 - 00 - 31		133	2384	23-JAN-24			6500000	6499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		57	1179	11-JAN-24			2500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		77	1548	17-JAN-24			125550	113220	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	12330	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	70001	
0070 - 60 - 800 - 03 - 00 - 00			1000						
8011 - 00 - 107 - 00 - 00 - 00			120						
8342 - 00 - 117 - 01 - 02 - 00			11005						
2202 - 80 - 001 - 60 - 00 - 01		39	613	06-JAN-24			3468		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		109	1932	19-JAN-24			9768	9763	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		45	723	08-JAN-24			2729	2479	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			250				NET DED:-	250	
							DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		26	600	06-JAN-24			16874	16869	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70001	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 80 - 001 - 60 - 00 - 01		54	960	10-JAN-24	12488	12483	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		46	724	08-JAN-24	3900	3535	
<====Deduction Classification====>		Deduction Amount			NET DED:-	365	
8342 - 00 - 117 - 01 - 02 - 00			365		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		41	719	08-JAN-24	50989	50984	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		40	614	06-JAN-24	310000	309995	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		35	609	06-JAN-24	13977	13972	
<====Deduction Classification====>		Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01		81	1637	18-JAN-24	15120003	11402027	
<====Deduction Classification====>		Deduction Amount			NET DED:-	3717976	
0028 - 00 - 107 - 00 - 00 - 00			27875		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			725				
0070 - 60 - 800 - 03 - 00 - 00			35500				
0216 - 01 - 106 - 02 - 00 - 00			2800				
8009 - 01 - 101 - 00 - 00 - 00			3116800				
8011 - 00 - 107 - 00 - 00 - 00			7890				
8342 - 00 - 117 - 01 - 02 - 00			356266				
8658 - 00 - 112 - 00 - 00 - 00			170000				
8658 - 00 - 123 - 00 - 00 - 00			120				
2202 - 80 - 001 - 60 - 00 - 01		82	1638	18-JAN-24	8382994	6633174	
<====Deduction Classification====>		Deduction Amount			NET DED:-	1749820	
0028 - 00 - 107 - 00 - 00 - 00			22325		DDO CODE:-	70001	
0030 - 02 - 102 - 00 - 00 - 00			625				
0070 - 60 - 800 - 03 - 00 - 00			4000				
0216 - 01 - 106 - 02 - 00 - 00			450				
8009 - 01 - 101 - 00 - 00 - 00			1410800				
8011 - 00 - 107 - 00 - 00 - 00			3945				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							297675				
8658 - 00 - 112 - 00 - 00 - 00							10000				
2202 - 80 - 001 - 60 - 00 - 01 92							1648	18-JAN-24	750	654	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00							25		DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00							71				
2202 - 80 - 001 - 60 - 00 - 01 93							1649	18-JAN-24	750	679	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00							71		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 94							1650	18-JAN-24	750	654	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00							25		DDO CODE:-	70001	
8342 - 00 - 117 - 01 - 02 - 00							71				
2202 - 80 - 001 - 60 - 00 - 01 95							1651	18-JAN-24	16552	16547	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 96							1652	18-JAN-24	25467	25462	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 104							1927	19-JAN-24	750	679	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00							71		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 105							1928	19-JAN-24	750	679	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00							71		DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 106							1929	19-JAN-24	783		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 107							1930	19-JAN-24	1410		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	
2202 - 80 - 001 - 60 - 00 - 01 108							1931	19-JAN-24	940		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	70001	

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 80 - 001 - 60 - 00 - 01			110	1933	19-JAN-24	1050		950	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			100				NET DED:-		100
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01			111	1934	19-JAN-24	1050		950	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			100				NET DED:-		100
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01			112	1935	19-JAN-24	1050		950	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			100				NET DED:-		100
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01			113	1936	19-JAN-24	750		654	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			25				NET DED:-		96
8342 - 00 - 117 - 01 - 02 - 00			71				DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01			114	1937	19-JAN-24	1724			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01			115	1938	19-JAN-24	156			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01			119	1942	19-JAN-24	17315		17310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01			173	3642	31-JAN-24	8632		8627	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01			10	583	06-JAN-24	45689		45684	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01			15	589	06-JAN-24	8500		8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-		5
							DDO CODE:-		70001
2202 - 80 - 001 - 60 - 00 - 01			16	590	06-JAN-24	2001			
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-		70001

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<b>7 Education</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 01		<b>20</b>	<b>594</b>	<b>06-JAN-24</b>			<b>8910</b>	<b>8125</b>	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				780			<b>NET DED:-</b>	<b>785</b>	
0030 - 02 - 102 - 00 - 00 - 00				5			<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 80 - 001 - 60 - 00 - 01		<b>21</b>	<b>595</b>	<b>06-JAN-24</b>			<b>8019</b>	<b>7324</b>	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				690			<b>NET DED:-</b>	<b>695</b>	
0030 - 02 - 102 - 00 - 00 - 00				5			<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 80 - 001 - 60 - 00 - 01		<b>22</b>	<b>596</b>	<b>06-JAN-24</b>			<b>97328</b>	<b>97323</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 80 - 001 - 60 - 00 - 01		<b>23</b>	<b>597</b>	<b>06-JAN-24</b>			<b>83895</b>	<b>83890</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 80 - 001 - 60 - 00 - 01		<b>25</b>	<b>599</b>	<b>06-JAN-24</b>			<b>19910</b>	<b>19905</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 80 - 001 - 60 - 00 - 02		<b>102</b>	<b>1658</b>	<b>18-JAN-24</b>			<b>10385</b>	<b>10380</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 80 - 001 - 60 - 00 - 02		<b>103</b>	<b>1659</b>	<b>18-JAN-24</b>			<b>10385</b>	<b>10380</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 80 - 001 - 60 - 00 - 02		<b>91</b>	<b>1647</b>	<b>18-JAN-24</b>			<b>18000</b>	<b>17995</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			<b>NET DED:-</b>	<b>5</b>	
							<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 80 - 001 - 60 - 00 - 02		<b>83</b>	<b>1639</b>	<b>18-JAN-24</b>			<b>42675</b>	<b>42470</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			<b>NET DED:-</b>	<b>205</b>	
0030 - 02 - 102 - 00 - 00 - 00				5			<b>DDO CODE:-</b>	<b>70001</b>	
2202 - 80 - 001 - 60 - 00 - 02		<b>87</b>	<b>1643</b>	<b>18-JAN-24</b>			<b>975600</b>	<b>971075</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				650			<b>NET DED:-</b>	<b>4525</b>	
0030 - 02 - 102 - 00 - 00 - 00				375			<b>DDO CODE:-</b>	<b>70001</b>	
0070 - 60 - 800 - 03 - 00 - 00				3500					

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2202 - 80 - 001 - 60 - 00 - 11		100	1656	18-JAN-24	22750	22745			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 11		5	332	04-JAN-24	7500	7495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 11		28	602	06-JAN-24	40764	40759			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 11		8	449	05-JAN-24	5000	5000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			70001	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 11		6	333	04-JAN-24	5000	5000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			70001	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		130	2381	23-JAN-24	232817	232812			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		153	3027	25-JAN-24	8300	8295			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		3	31	02-JAN-24	20000	19995			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		174	3643	31-JAN-24	8040	8035			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		14	588	06-JAN-24	65024	65019			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		17	591	06-JAN-24	6121	6116			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13		29	603	06-JAN-24	7500	7495			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		70001	

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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 80 - 001 - 60 - 00 - 13			<b>34</b>	<b>608</b>	<b>06-JAN-24</b>	<b>6400</b>		<b>6395</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			<b>36</b>	<b>610</b>	<b>06-JAN-24</b>	<b>7500</b>		<b>7495</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			<b>37</b>	<b>611</b>	<b>06-JAN-24</b>	<b>7500</b>		<b>7495</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			<b>75</b>	<b>1546</b>	<b>17-JAN-24</b>	<b>1750</b>		<b>1750</b>	
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			<b>175</b>	<b>3644</b>	<b>31-JAN-24</b>	<b>9700</b>		<b>9695</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			<b>63</b>	<b>1534</b>	<b>17-JAN-24</b>	<b>45080</b>		<b>0</b>	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					45080	NET DED:-		45080	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			<b>64</b>	<b>1535</b>	<b>17-JAN-24</b>	<b>45080</b>		<b>0</b>	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					45080	NET DED:-		45080	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			<b>65</b>	<b>1536</b>	<b>17-JAN-24</b>	<b>4500</b>		<b>0</b>	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00					4500	NET DED:-		4500	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			<b>66</b>	<b>1537</b>	<b>17-JAN-24</b>	<b>4500</b>		<b>0</b>	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00					4500	NET DED:-		4500	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			<b>67</b>	<b>1538</b>	<b>17-JAN-24</b>	<b>1500</b>		<b>0</b>	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00					1500	NET DED:-		1500	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			<b>74</b>	<b>1545</b>	<b>17-JAN-24</b>	<b>10461</b>		<b>10456</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	
2202 - 80 - 001 - 60 - 00 - 13			<b>56</b>	<b>1178</b>	<b>11-JAN-24</b>	<b>11250</b>		<b>11245</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70001	



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<b>7 Education</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 80 - 001 - 60 - 00 - 13	62	1533	17-JAN-24	Deduction Amount		111903	111898		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 13	68	1539	17-JAN-24	Deduction Amount		147428	147423		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 13	69	1540	17-JAN-24	Deduction Amount		10820	10815		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 13	70	1541	17-JAN-24	Deduction Amount		1700			
<====Deduction Classification====>									
							NET DED:-		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 13	71	1542	17-JAN-24	Deduction Amount		1000			
<====Deduction Classification====>									
							NET DED:-		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 13	72	1543	17-JAN-24	Deduction Amount		4392			
<====Deduction Classification====>									
							NET DED:-		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 13	73	1544	17-JAN-24	Deduction Amount		2928			
<====Deduction Classification====>									
							NET DED:-		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 13	76	1547	17-JAN-24	Deduction Amount		13118	13113		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 13	90	1646	18-JAN-24	Deduction Amount		49511	49506		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 13	97	1653	18-JAN-24	Deduction Amount		25928	25923		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 13	116	1939	19-JAN-24	Deduction Amount		2755			
<====Deduction Classification====>									
							NET DED:-		
DDO CODE:- 70001									
2202 - 80 - 001 - 60 - 00 - 13	117	1940	19-JAN-24	Deduction Amount		8953	8948		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
DDO CODE:- 70001									

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 80 - 001 - 60 - 00 - 24							27	601	06-JAN-24	4772	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24							89	1645	18-JAN-24	26940	26935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24							101	1657	18-JAN-24	156267	156142
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24							118	1941	19-JAN-24	16164	16149
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24							19	593	06-JAN-24	161655	161525
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24							18	592	06-JAN-24	26940	26935
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 24							38	612	06-JAN-24	17960	17955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49							147	2756	24-JAN-24	202798	202793
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49							42	720	08-JAN-24	79812	79792
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	70001
2202 - 80 - 001 - 60 - 00 - 49							43	721	08-JAN-24	310000	309975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36							99	1655	18-JAN-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70001
2202 - 80 - 001 - 61 - 00 - 36							55	961	10-JAN-24	354928	348313
<====Deduction Classification====>							Deduction Amount			NET DED:-	6615
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	70001

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							6000				
2202 - 80 - 001 - 61 - 00 - 36 88							1644	18-JAN-24	354928	348313	
<=====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 - 61 - 00 - 36 79							1635	18-JAN-24	743768	547553	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1800		NET DED:-	196215	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70001	
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							176000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							17820				
2202 - 80 - 001 - 61 - 00 - 36 98							1654	18-JAN-24	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:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 80							1636	18-JAN-24	106500	106455	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 78							1634	18-JAN-24	75675	75640	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	70001	
2202 - 80 - 001 - 61 - 00 - 36 61							1353	12-JAN-24	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:-	70001	
2202 - 80 - 001 - 66 - 00 - 49 172							3597	31-JAN-24	0		
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-		
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	
2202 - 80 - 107 - 62 - 00 - 34 9							450	05-JAN-24	3000000	29999995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70001	

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<b>7 Education</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2203 - 00 - 001 - 60 - 00 - 01	<b>6</b>	<b>1497</b>	<b>17-JAN-24</b>			<b>6000</b>	<b>5430</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>570</b>
8342 - 00 - 117 - 01 - 02 - 00		565				<b>DDO CODE:-</b>	<b>70002</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2203 - 00 - 001 - 60 - 00 - 01	<b>9</b>	<b>1809</b>	<b>19-JAN-24</b>			<b>1376651</b>	<b>1188496</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>188155</b>
0028 - 00 - 107 - 00 - 00 - 00		2375				<b>DDO CODE:-</b>	<b>70002</b>	
0030 - 02 - 102 - 00 - 00 - 00		65						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		115000						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		66085						
2203 - 00 - 001 - 60 - 00 - 02	<b>10</b>	<b>1810</b>	<b>19-JAN-24</b>			<b>37650</b>	<b>37495</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>70002</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2203 - 00 - 001 - 60 - 00 - 02	<b>12</b>	<b>1812</b>	<b>19-JAN-24</b>			<b>107125</b>	<b>107075</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00		50				<b>DDO CODE:-</b>	<b>70002</b>	
2203 - 00 - 001 - 60 - 00 - 02	<b>13</b>	<b>3509</b>	<b>30-JAN-24</b>			<b>20770</b>	<b>20760</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>70002</b>	
2203 - 00 - 001 - 60 - 00 - 02	<b>11</b>	<b>1811</b>	<b>19-JAN-24</b>			<b>57000</b>	<b>56970</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>70002</b>	
2203 - 00 - 001 - 60 - 00 - 13	<b>3</b>	<b>853</b>	<b>09-JAN-24</b>			<b>2790</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>70002</b>	
2203 - 00 - 001 - 60 - 00 - 49	<b>7</b>	<b>1500</b>	<b>17-JAN-24</b>			<b>15998</b>	<b>15993</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>70002</b>	
2203 - 00 - 001 - 60 - 00 - 49	<b>5</b>	<b>856</b>	<b>09-JAN-24</b>			<b>29360</b>	<b>29355</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>70002</b>	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2203 - 00 - 001 - 60 - 00 - 49		8	1501	17-JAN-24	18798	18793		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002		
2203 - 00 - 001 - 60 - 00 - 49		16	3641	31-JAN-24	10010	10005		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002		
2203 - 00 - 001 - 60 - 00 - 49		4	855	09-JAN-24	246242	246237		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002		
2203 - 00 - 001 - 60 - 00 - 49		14	3510	30-JAN-24	12975	12970		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002		
2203 - 00 - 001 - 60 - 00 - 49		15	3511	30-JAN-24	3500			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	70002		
2203 - 00 - 001 - 61 - 00 - 36		1	788	09-JAN-24	26250000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	70002		
2203 - 00 - 001 - 61 - 00 - 36		2	789	09-JAN-24	26250000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	70002		
2204 - 00 - 102 - 61 - 00 - 01		18	1498	17-JAN-24	8383	8378		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002		
2204 - 00 - 102 - 61 - 00 - 01		20	1813	19-JAN-24	1230683	1071384		
<====Deduction Classification====>		Deduction Amount			NET DED:-	159299		
0028 - 00 - 107 - 00 - 00 - 00			4150		DDO CODE:-	70002		
0030 - 02 - 102 - 00 - 00 - 00			115					
8009 - 01 - 101 - 00 - 00 - 00			94500					
8011 - 00 - 107 - 00 - 00 - 00			585					
8342 - 00 - 117 - 01 - 02 - 00			59949					
2204 - 00 - 102 - 61 - 00 - 01		8	564	06-JAN-24	45698	45693		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	70002		

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<b>7 Education</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2204 - 00 - 102 - 61 - 00 - 02							34	3508	30-JAN-24	68355	68320
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							22	1815	19-JAN-24	137850	137785
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 02							21	1814	19-JAN-24	88500	88455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13							19	1499	17-JAN-24	110327	110322
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
2204 - 00 - 102 - 61 - 00 - 13							10	854	09-JAN-24	25184	25179
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70002
<b>5 Centrally Sponsored Sch</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2202 - 01 - 112 - 28 - 00 - 81							30	604	06-JAN-24	9416000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 01 - 789 - 28 - 00 - 81							32	606	06-JAN-24	1332000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
2202 - 01 - 796 - 28 - 00 - 81							33	607	06-JAN-24	6151000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70001
<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 45 - 01							34	170	08-JAN-24	322545	322540
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350209

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			136	860	30-JAN-24	649690	468196	
<====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			36	172	08-JAN-24	10826	10821	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			37	173	08-JAN-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			22	86	05-JAN-24	200000	199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			23	87	05-JAN-24	4594		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			24	88	05-JAN-24	60512	60507	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			148	936	31-JAN-24	100000	99995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			151	939	31-JAN-24	703437	577027	
<====Deduction Classification====>			Deduction Amount			NET DED:-	126410	
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			30					
8009 - 01 - 101 - 00 - 00 - 00			125000					
8011 - 00 - 107 - 00 - 00 - 00			180					
2202 - 01 - 101 - 63 - 45 - 01			152	940	31-JAN-24	842056	548015	
<====Deduction Classification====>			Deduction Amount			NET DED:-	294041	
0028 - 00 - 107 - 00 - 00 - 00			1625			DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00			45					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							263000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							14086				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 01 - 101 - 63 - 45 - 01							<b>153</b>	<b>941</b>	<b>31-JAN-24</b>	<b>469544</b>	<b>363604</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>105940</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 45 - 01							<b>154</b>	<b>945</b>	<b>31-JAN-24</b>	<b>815944</b>	<b>512235</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>303709</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							284000				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							17849				
2202 - 01 - 101 - 63 - 45 - 01							<b>155</b>	<b>946</b>	<b>31-JAN-24</b>	<b>1121070</b>	<b>798555</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>322515</b>
0028 - 00 - 107 - 00 - 00 - 00							2150			<b>DDO CODE:-</b>	<b>350209</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							305000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							14980				
2202 - 01 - 101 - 63 - 45 - 01							<b>157</b>	<b>948</b>	<b>31-JAN-24</b>	<b>1284984</b>	<b>959485</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>325499</b>
0028 - 00 - 107 - 00 - 00 - 00							2875			<b>DDO CODE:-</b>	<b>350209</b>
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							52084				



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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			35	171	08-JAN-24	14229	14224	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350209	
2202 - 01 - 101 - 63 - 45 - 01			142	866	30-JAN-24	546024	412678	
<====Deduction Classification====> Deduction Amount						NET DED:-	133346	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					125000			
8011 - 00 - 107 - 00 - 00 - 00					150			
8342 - 00 - 117 - 01 - 02 - 00					7171			
2202 - 01 - 101 - 63 - 45 - 01			141	865	30-JAN-24	406190	364250	
<====Deduction Classification====> Deduction Amount						NET DED:-	41940	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00					20			
8009 - 01 - 101 - 00 - 00 - 00					41000			
8011 - 00 - 107 - 00 - 00 - 00					120			
2202 - 01 - 101 - 63 - 45 - 01			140	864	30-JAN-24	87332	79486	
<====Deduction Classification====> Deduction Amount						NET DED:-	7846	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					7611			
2202 - 01 - 101 - 63 - 45 - 01			139	863	30-JAN-24	87332	79486	
<====Deduction Classification====> Deduction Amount						NET DED:-	7846	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					7611			
2202 - 01 - 101 - 63 - 45 - 01			138	862	30-JAN-24	505186	378090	
<====Deduction Classification====> Deduction Amount						NET DED:-	127096	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					120000			

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 01 - 101 - 63 - 45 - 01							137	861	30-JAN-24	755710	687843
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>67867</b>
0028 - 00 - 107 - 00 - 00 - 00							1500			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							45058				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							21044				
2202 - 01 - 101 - 63 - 45 - 01							135	859	30-JAN-24	395550	335492
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>60058</b>
0028 - 00 - 107 - 00 - 00 - 00							750			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							3138				
2202 - 01 - 101 - 63 - 45 - 01							134	858	30-JAN-24	663974	606490
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>57484</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							34000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							21839				
2202 - 01 - 101 - 63 - 45 - 01							133	857	30-JAN-24	1130294	822914
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>307380</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350217</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							300000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							4970				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 45 - 01			132	856	30-JAN-24	793719	653727	
<====Deduction Classification====>			Deduction Amount			NET DED:-	139992	
0028 - 00 - 107 - 00 - 00 - 00					1700	DDO CODE:-	350217	
0030 - 02 - 102 - 00 - 00 - 00					45			
8009 - 01 - 101 - 00 - 00 - 00					127000			
8011 - 00 - 107 - 00 - 00 - 00					300			
8342 - 00 - 117 - 01 - 02 - 00					10947			
2202 - 01 - 101 - 63 - 45 - 01			147	924	30-JAN-24	2818	2586	
<====Deduction Classification====>			Deduction Amount			NET DED:-	232	
8342 - 00 - 117 - 01 - 02 - 00					232	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			25	130	08-JAN-24	25976	23867	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2109	
8342 - 00 - 117 - 01 - 02 - 00					2104	DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 45 - 01			98	657	20-JAN-24	12297	12292	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			48	314	10-JAN-24	7320	7315	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			1	11	03-JAN-24	103234	103229	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214	
2202 - 01 - 101 - 63 - 45 - 01			47	312	10-JAN-24	16524	15072	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1452	
8342 - 00 - 117 - 01 - 02 - 00					1447	DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 45 - 01			46	311	10-JAN-24	269180	269175	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350210	
2202 - 01 - 101 - 63 - 45 - 01			158	949	31-JAN-24	111470	95235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	16235	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350209	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					16000			

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 45 - 01							156	947	31-JAN-24	1153944	911797
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	242147
0028 - 00 - 107 - 00 - 00 - 00								2500		DDO CODE:-	350209
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								214500			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								24692			
2202 - 01 - 101 - 63 - 45 - 01							2	12	03-JAN-24	100010	100005
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 01							45	310	10-JAN-24	7557	7552
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350210
2202 - 01 - 101 - 63 - 45 - 02							90	554	17-JAN-24	207000	206930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							149	937	31-JAN-24	540850	540590
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	260
0030 - 02 - 102 - 00 - 00 - 00								260		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							89	553	17-JAN-24	129000	128960
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	350214
2202 - 01 - 101 - 63 - 45 - 02							150	938	31-JAN-24	247500	247365
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	350209
2202 - 01 - 101 - 63 - 45 - 02							131	855	30-JAN-24	585000	584775
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00								225		DDO CODE:-	350217
2202 - 02 - 001 - 58 - 45 - 01							38	185	08-JAN-24	17627	17622
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 45 - 01							26	147	08-JAN-24	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 01							81	524	17-JAN-24	5258342	3859326
<====Deduction Classification====>							Deduction Amount			NET DED:-	1399016
0028 - 00 - 107 - 00 - 00 - 00								10900		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								290			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								600			
8009 - 01 - 101 - 00 - 00 - 00								1270500			
8011 - 00 - 107 - 00 - 00 - 00								2160			
8342 - 00 - 117 - 01 - 02 - 00								111566			
2202 - 02 - 001 - 58 - 45 - 01							92	565	17-JAN-24	4988668	3970369
<====Deduction Classification====>							Deduction Amount			NET DED:-	1018299
0028 - 00 - 107 - 00 - 00 - 00								10925		DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00								300			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								873000			
8011 - 00 - 107 - 00 - 00 - 00								1935			
8342 - 00 - 117 - 01 - 02 - 00								130139			
2202 - 02 - 001 - 58 - 45 - 01							94	643	19-JAN-24	2050	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							82	525	17-JAN-24	611175	610975
<====Deduction Classification====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00								200		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							145	910	30-JAN-24	9672	9667
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70208
2202 - 02 - 001 - 58 - 45 - 02							144	909	30-JAN-24	118761	118701
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70208

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 001 - 58 - 45 - 02			20	105	05-JAN-24	9672	9667	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			21	106	05-JAN-24	118761	118701	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 02			49	316	10-JAN-24	1000	NET DED:-	
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 13			97	651	20-JAN-24	1174	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1174	
0801 - 01 - 800 - 01 - 00 - 00				1174		DDO CODE:-	70208	
2202 - 02 - 001 - 58 - 45 - 24			95	644	19-JAN-24	24603	24583	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01			63	425	11-JAN-24	3240596	2698173	
<====Deduction Classification====>			Deduction Amount			NET DED:-	542423	
0028 - 00 - 107 - 00 - 00 - 00				7700		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				195				
8009 - 01 - 101 - 00 - 00 - 00				368000				
8011 - 00 - 107 - 00 - 00 - 00				1100				
8342 - 00 - 117 - 01 - 02 - 00				165428				
2202 - 02 - 104 - 64 - 45 - 01			65	427	11-JAN-24	5170690	3883098	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1287592	
0028 - 00 - 107 - 00 - 00 - 00				9600		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				245				
8009 - 01 - 101 - 00 - 00 - 00				1112000				
8011 - 00 - 107 - 00 - 00 - 00				1740				
8342 - 00 - 117 - 01 - 02 - 00				140307				
8658 - 00 - 112 - 00 - 00 - 00				23700				
2202 - 02 - 104 - 64 - 45 - 01			66	428	11-JAN-24	1645282	1299618	
<====Deduction Classification====>			Deduction Amount			NET DED:-	345664	
0028 - 00 - 107 - 00 - 00 - 00				3800		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00				100				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							36209				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 02 - 104 - 64 - 45 - 01 67							429	11-JAN-24	7341990	5415655	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1926335
0028 - 00 - 107 - 00 - 00 - 00							14550			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							1602700				
8011 - 00 - 107 - 00 - 00 - 00							2730				
8342 - 00 - 117 - 01 - 02 - 00							245305				
8658 - 00 - 112 - 00 - 00 - 00							59150				
8658 - 00 - 123 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01 69							431	11-JAN-24	1816862	1375227	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	441635
0028 - 00 - 107 - 00 - 00 - 00							4050			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							388500				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							48350				
2202 - 02 - 104 - 64 - 45 - 01 70							474	16-JAN-24	2038984	1702678	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	336306
0028 - 00 - 107 - 00 - 00 - 00							4700			DDO CODE:-	70208
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							246500				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							84306				
2202 - 02 - 104 - 64 - 45 - 01 73							477	16-JAN-24	10692	9751	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	941
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70208

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								936			
2202 - 02 - 104 - 64 - 45 - 01 74							478	16-JAN-24	5025858	3969576	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1056282	
0028 - 00 - 107 - 00 - 00 - 00							10700		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							275				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							862000				
8011 - 00 - 107 - 00 - 00 - 00							1780				
8342 - 00 - 117 - 01 - 02 - 00							181277				
2202 - 02 - 104 - 64 - 45 - 01 77							481	16-JAN-24	103720	97292	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6428	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 112 - 00 - 00 - 00							6223				
2202 - 02 - 104 - 64 - 45 - 01 80							519	17-JAN-24	13865	13860	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 91							564	17-JAN-24	7786234	6063247	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1722987	
0028 - 00 - 107 - 00 - 00 - 00							14950		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							380				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1417000				
8011 - 00 - 107 - 00 - 00 - 00							2870				
8342 - 00 - 117 - 01 - 02 - 00							287687				
2202 - 02 - 104 - 64 - 45 - 01 6							61	04-JAN-24	20710	20705	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 7							62	04-JAN-24	21830	21825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70208	



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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>8</b>	<b>63</b>	<b>04-JAN-24</b>	<b>13189</b>	<b>13184</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>9</b>	<b>64</b>	<b>04-JAN-24</b>	<b>57790</b>	<b>57785</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							<b>10</b>	<b>65</b>	<b>04-JAN-24</b>	<b>7776</b>	<b>7087</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>689</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>684</b>		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
2202 - 02 - 104 - 64 - 45 - 01							<b>11</b>	<b>66</b>	<b>04-JAN-24</b>	<b>9072</b>	<b>8275</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>797</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>792</b>		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>			
2202 - 02 - 104 - 64 - 45 - 01							<b>99</b>	<b>663</b>	<b>20-JAN-24</b>	<b>2239946</b>	<b>1819258</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>420688</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>4800</b>		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>125</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>363000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>650</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>52113</b>			
2202 - 02 - 104 - 64 - 45 - 01							<b>100</b>	<b>664</b>	<b>20-JAN-24</b>	<b>2101632</b>	<b>1725564</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>376068</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>4750</b>		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>120</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>273000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>840</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>94358</b>			
8658 - 00 - 112 - 00 - 00 - 00								<b>3000</b>			
2202 - 02 - 104 - 64 - 45 - 01							<b>101</b>	<b>665</b>	<b>20-JAN-24</b>	<b>2283302</b>	<b>1992490</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>290812</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>5350</b>		<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>140</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>160000</b>			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1010				
8342 - 00 - 117 - 01 - 02 - 00							124312				
2202 - 02 - 104 - 64 - 45 - 01							102	666	20-JAN-24	696644	544886
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>151758</b>
0028 - 00 - 107 - 00 - 00 - 00							1550			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							131000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							18928				
2202 - 02 - 104 - 64 - 45 - 01							103	667	20-JAN-24	7748090	6137468
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1610622</b>
0028 - 00 - 107 - 00 - 00 - 00							14650			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							370				
0216 - 01 - 106 - 02 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							1322600				
8011 - 00 - 107 - 00 - 00 - 00							2695				
8342 - 00 - 117 - 01 - 02 - 00							258707				
8658 - 00 - 112 - 00 - 00 - 00							10600				
2202 - 02 - 104 - 64 - 45 - 01							12	67	04-JAN-24	8978	8973
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70208</b>
2202 - 02 - 104 - 64 - 45 - 01							104	670	23-JAN-24	7385123	5688663
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1696460</b>
0028 - 00 - 107 - 00 - 00 - 00							14250			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							1454000				
8011 - 00 - 107 - 00 - 00 - 00							2625				
8342 - 00 - 117 - 01 - 02 - 00							225225				
2202 - 02 - 104 - 64 - 45 - 01							105	671	23-JAN-24	955272	678351
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>276921</b>
0028 - 00 - 107 - 00 - 00 - 00							2250			<b>DDO CODE:-</b>	<b>70208</b>

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							245000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							29251				
2202 - 02 - 104 - 64 - 45 - 01							<b>106</b>	<b>672</b>	<b>23-JAN-24</b>	<b>3462622</b>	<b>2781530</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>681092</b>
0028 - 00 - 107 - 00 - 00 - 00							6975			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							543000				
8011 - 00 - 107 - 00 - 00 - 00							1035				
8342 - 00 - 117 - 01 - 02 - 00							113229				
8658 - 00 - 112 - 00 - 00 - 00							16673				
2202 - 02 - 104 - 64 - 45 - 01							<b>14</b>	<b>69</b>	<b>04-JAN-24</b>	<b>9720</b>	<b>8860</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>860</b>
8342 - 00 - 117 - 01 - 02 - 00							855			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 45 - 01							<b>110</b>	<b>702</b>	<b>24-JAN-24</b>	<b>4171100</b>	<b>2678484</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1492616</b>
0028 - 00 - 107 - 00 - 00 - 00							7625			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							195				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1400500				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							83011				
2202 - 02 - 104 - 64 - 45 - 01							<b>111</b>	<b>703</b>	<b>24-JAN-24</b>	<b>1601322</b>	<b>1148791</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>452531</b>
0028 - 00 - 107 - 00 - 00 - 00							3250			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							416000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							32731				

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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			112	704	24-JAN-24	5492614	4400382	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1092232	
0028 - 00 - 107 - 00 - 00 - 00			11850			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			300					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			814500					
8011 - 00 - 107 - 00 - 00 - 00			2335					
8342 - 00 - 117 - 01 - 02 - 00			263097					
2202 - 02 - 104 - 64 - 45 - 01			52	335	10-JAN-24	2208640	1699768	
<====Deduction Classification====>			Deduction Amount			NET DED:-	508872	
0028 - 00 - 107 - 00 - 00 - 00			4550			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			120					
0216 - 01 - 106 - 02 - 00 - 00			200					
8009 - 01 - 101 - 00 - 00 - 00			403000					
8011 - 00 - 107 - 00 - 00 - 00			640					
8342 - 00 - 117 - 01 - 02 - 00			69862					
8658 - 00 - 112 - 00 - 00 - 00			30500					
2202 - 02 - 104 - 64 - 45 - 01			113	705	24-JAN-24	2208281	1727246	
<====Deduction Classification====>			Deduction Amount			NET DED:-	481035	
0028 - 00 - 107 - 00 - 00 - 00			5400			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			140					
8009 - 01 - 101 - 00 - 00 - 00			392000					
8011 - 00 - 107 - 00 - 00 - 00			885					
8342 - 00 - 117 - 01 - 02 - 00			78610					
8658 - 00 - 112 - 00 - 00 - 00			4000					
2202 - 02 - 104 - 64 - 45 - 01			13	68	04-JAN-24	7776	7087	
<====Deduction Classification====>			Deduction Amount			NET DED:-	689	
8342 - 00 - 117 - 01 - 02 - 00			684			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 02 - 104 - 64 - 45 - 01			130	846	29-JAN-24	1534280	1322480	
<====Deduction Classification====>			Deduction Amount			NET DED:-	211800	
0028 - 00 - 107 - 00 - 00 - 00			3700			DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00			95					

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							97270				
2202 - 02 - 104 - 64 - 45 - 01 68							430	11-JAN-24	2825574	2130203	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	695371	
0028 - 00 - 107 - 00 - 00 - 00							5900		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							471000				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8342 - 00 - 117 - 01 - 02 - 00							123611				
8658 - 00 - 112 - 00 - 00 - 00							93600				
2202 - 02 - 104 - 64 - 45 - 01 30							166	08-JAN-24	6701370	5254969	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1446401	
0028 - 00 - 107 - 00 - 00 - 00							13025		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							1200200				
8011 - 00 - 107 - 00 - 00 - 00							2295				
8342 - 00 - 117 - 01 - 02 - 00							211451				
8658 - 00 - 112 - 00 - 00 - 00							19100				
2202 - 02 - 104 - 64 - 45 - 01 41							188	08-JAN-24	3950844	2996177	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	954667	
0028 - 00 - 107 - 00 - 00 - 00							8700		DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00							220				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							761000				
8011 - 00 - 107 - 00 - 00 - 00							1575				
8342 - 00 - 117 - 01 - 02 - 00							182072				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2202 - 02 - 104 - 64 - 45 - 01 42							189	08-JAN-24	1626722	1282734	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	343988	
0028 - 00 - 107 - 00 - 00 - 00							3650		DDO CODE:-	70208	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							277500				
8011 - 00 - 107 - 00 - 00 - 00							520				
8342 - 00 - 117 - 01 - 02 - 00							62223				
2202 - 02 - 104 - 64 - 45 - 01							<b>43</b>	<b>190</b>	<b>08-JAN-24</b>	<b>2890108</b>	<b>2375598</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>514510</b>
0028 - 00 - 107 - 00 - 00 - 00							6100			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							411000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							94910				
8658 - 00 - 112 - 00 - 00 - 00							1100				
2202 - 02 - 104 - 64 - 45 - 01							<b>44</b>	<b>198</b>	<b>09-JAN-24</b>	<b>7871561</b>	<b>6270812</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1600749</b>
0028 - 00 - 107 - 00 - 00 - 00							15275			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							385				
8009 - 01 - 101 - 00 - 00 - 00							1300300				
8011 - 00 - 107 - 00 - 00 - 00							2845				
8342 - 00 - 117 - 01 - 02 - 00							246244				
8658 - 00 - 112 - 00 - 00 - 00							35700				
2202 - 02 - 104 - 64 - 45 - 01							<b>56</b>	<b>392</b>	<b>10-JAN-24</b>	<b>1637228</b>	<b>1259538</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>377690</b>
0028 - 00 - 107 - 00 - 00 - 00							4050			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							291000				
8011 - 00 - 107 - 00 - 00 - 00							610				
8342 - 00 - 117 - 01 - 02 - 00							64325				
8658 - 00 - 112 - 00 - 00 - 00							17600				
2202 - 02 - 104 - 64 - 45 - 01							<b>62</b>	<b>424</b>	<b>11-JAN-24</b>	<b>1176692</b>	<b>980278</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>196414</b>
0028 - 00 - 107 - 00 - 00 - 00							2750			<b>DDO CODE:-</b>	<b>70208</b>

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								155000			
8011 - 00 - 107 - 00 - 00 - 00								420			
8342 - 00 - 117 - 01 - 02 - 00								38169			
2202 - 02 - 104 - 64 - 45 - 01 19							104	05-JAN-24	100000	99995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 27							148	08-JAN-24	8188	8183	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 31							167	08-JAN-24	1383114	1047498	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2850		NET DED:-	335616	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	70208	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							283000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							49061				
2202 - 02 - 104 - 64 - 45 - 01 33							169	08-JAN-24	26456	26451	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 01 114							749	24-JAN-24	4213600	3465517	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9300		NET DED:-	748083	
0030 - 02 - 102 - 00 - 00 - 00							240		DDO CODE:-	70208	
8009 - 01 - 101 - 00 - 00 - 00							498000				
8011 - 00 - 107 - 00 - 00 - 00							1785				
8342 - 00 - 117 - 01 - 02 - 00							189358				
8658 - 00 - 112 - 00 - 00 - 00							49400				
2202 - 02 - 104 - 64 - 45 - 01 115							750	24-JAN-24	60724	15489	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	45235	
									DDO CODE:-	70208	

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							<b>121</b>	<b>795</b>	<b>25-JAN-24</b>	<b>1385170</b>	<b>1153688</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>231482</b>
0028 - 00 - 107 - 00 - 00 - 00							3400			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							182000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							45482				
2202 - 02 - 104 - 64 - 45 - 01							<b>122</b>	<b>796</b>	<b>25-JAN-24</b>	<b>64179</b>	<b>35944</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>28235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							28000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 45 - 01							<b>123</b>	<b>797</b>	<b>25-JAN-24</b>	<b>1300948</b>	<b>1022197</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>278751</b>
0028 - 00 - 107 - 00 - 00 - 00							3275			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							234000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							32061				
8658 - 00 - 112 - 00 - 00 - 00							8800				
2202 - 02 - 104 - 64 - 45 - 01							<b>125</b>	<b>841</b>	<b>29-JAN-24</b>	<b>2948686</b>	<b>2107781</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>840905</b>
0028 - 00 - 107 - 00 - 00 - 00							6000			<b>DDO CODE:-</b>	<b>70208</b>
0030 - 02 - 102 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							757000				
8011 - 00 - 107 - 00 - 00 - 00							885				
8342 - 00 - 117 - 01 - 02 - 00							76865				



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<b>7 Education</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 45 - 01			129	845	29-JAN-24	3794940	2895371	
<====Deduction Classification====> Deduction Amount						NET DED:-	899569	
0028 - 00 - 107 - 00 - 00 - 00					7225	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					185			
8009 - 01 - 101 - 00 - 00 - 00					727000			
8011 - 00 - 107 - 00 - 00 - 00					1320			
8342 - 00 - 117 - 01 - 02 - 00					109539			
8658 - 00 - 112 - 00 - 00 - 00					54300			
2202 - 02 - 104 - 64 - 45 - 02			78	482	16-JAN-24	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			76	480	16-JAN-24	260400	260305	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00					95	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			83	540	17-JAN-24	569225	567810	
<====Deduction Classification====> Deduction Amount						NET DED:-	1415	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					165			
2202 - 02 - 104 - 64 - 45 - 02			84	541	17-JAN-24	222000	221920	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			85	542	17-JAN-24	437450	436430	
<====Deduction Classification====> Deduction Amount						NET DED:-	1020	
0028 - 00 - 107 - 00 - 00 - 00					875	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					145			
2202 - 02 - 104 - 64 - 45 - 02			86	543	17-JAN-24	149900	149840	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02			87	544	17-JAN-24	449475	448220	
<====Deduction Classification====> Deduction Amount						NET DED:-	1255	
0028 - 00 - 107 - 00 - 00 - 00					1125	DDO CODE:-	70208	
0030 - 02 - 102 - 00 - 00 - 00					130			
2202 - 02 - 104 - 64 - 45 - 02			88	545	17-JAN-24	483225	482075	
<====Deduction Classification====> Deduction Amount						NET DED:-	1150	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00			150						
2202 - 02 - 104 - 64 - 45 - 02		107	699	24-JAN-24			454810	453775	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			875				NET DED:-	1035	
0030 - 02 - 102 - 00 - 00 - 00			160				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		15	70	04-JAN-24			7000	6995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		108	700	24-JAN-24			169450	169390	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		16	71	04-JAN-24			7000	6995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		17	72	04-JAN-24			7000	6995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		18	73	04-JAN-24			1400		
<=====Deduction Classification=====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		116	790	25-JAN-24			162675	162615	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		117	791	25-JAN-24			747175	745335	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1625				NET DED:-	1840	
0030 - 02 - 102 - 00 - 00 - 00			215				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		118	792	25-JAN-24			458725	457705	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			875				NET DED:-	1020	
0030 - 02 - 102 - 00 - 00 - 00			145				DDO CODE:-	70208	
2202 - 02 - 104 - 64 - 45 - 02		119	793	25-JAN-24			245900	245805	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			95				NET DED:-	95	
							DDO CODE:-	70208	

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	120	794	25-JAN-24	137950	137900				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00		50		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	124	840	29-JAN-24	172400	172335				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	65			
0030 - 02 - 102 - 00 - 00 - 00		65		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	126	842	29-JAN-24	414675	413800				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	875			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 45 - 02	127	843	29-JAN-24	516400	515240				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1160			
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 45 - 02	128	844	29-JAN-24	445400	444140				
<=====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	143	869	30-JAN-24	432500	431495				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1005			
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 45 - 02	79	483	16-JAN-24	464000	462500				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	1500			
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 45 - 02	72	476	16-JAN-24	306175	306065				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	71	475	16-JAN-24	380125	379255				
<=====Deduction Classification=====> Deduction Amount					NET DED:-	870			
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	64	426	11-JAN-24	190900	190820				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	60	412	11-JAN-24	500725	499315				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1410				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 45 - 02	59	411	11-JAN-24	628175	626255				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1920				
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		170							
2202 - 02 - 104 - 64 - 45 - 02	58	410	11-JAN-24	162000	161940				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	55	391	10-JAN-24	183950	183870				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	53	336	10-JAN-24	66175	66145				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	75	479	16-JAN-24	692450	690505				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1945				
0028 - 00 - 107 - 00 - 00 - 00		1750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		195							
2202 - 02 - 104 - 64 - 45 - 02	54	390	10-JAN-24	404450	403205				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1245				
0028 - 00 - 107 - 00 - 00 - 00		1125		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 45 - 02	93	642	19-JAN-24	15000	14995				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	109	701	24-JAN-24	733350	731620				
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1730				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		230							

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<b>7 Education</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 45 - 02	28	164	08-JAN-24	307175	306820				
<====Deduction Classification====> Deduction Amount				NET DED:-	355				
0028 - 00 - 107 - 00 - 00 - 00		250		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		105							
2202 - 02 - 104 - 64 - 45 - 02	29	165	08-JAN-24	192225	192145				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	32	168	08-JAN-24	6300	6295				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	39	186	08-JAN-24	224450	224365				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70208				
2202 - 02 - 104 - 64 - 45 - 02	40	187	08-JAN-24	302900	302060				
<====Deduction Classification====> Deduction Amount				NET DED:-	840				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	70208				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 45 - 11	146	911	30-JAN-24	24126	24121				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70208				
2202 - 03 - 103 - 69 - 00 - 01	61	416	11-JAN-24	50000	49995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70211				
2202 - 03 - 103 - 69 - 00 - 01	51	318	10-JAN-24	1205652	993593				
<====Deduction Classification====> Deduction Amount				NET DED:-	212059				
0028 - 00 - 107 - 00 - 00 - 00		2225		DDO CODE:-	70211				
0030 - 02 - 102 - 00 - 00 - 00		60							
8009 - 01 - 101 - 00 - 00 - 00		166000							
8011 - 00 - 107 - 00 - 00 - 00		480							
8342 - 00 - 117 - 01 - 02 - 00		43294							
2202 - 03 - 103 - 69 - 00 - 02	57	393	10-JAN-24	372950	371605				
<====Deduction Classification====> Deduction Amount				NET DED:-	1345				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	70211				
0030 - 02 - 102 - 00 - 00 - 00		95							

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<b>7 Education</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 03 - 103 - 69 - 00 - 02							50	317	10-JAN-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 11							5	60	04-JAN-24	7350	7345
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 13							96	650	20-JAN-24	758	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	758
0801 - 01 - 800 - 01 - 00 - 00								758		DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 49							3	58	04-JAN-24	4554	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70211
2202 - 03 - 103 - 69 - 00 - 49							4	59	04-JAN-24	4740	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70211
<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2202 - 01 - 101 - 63 - 46 - 01							88	495	24-JAN-24	726624	662301
<====Deduction Classification====>							Deduction Amount			NET DED:-	64323
0028 - 00 - 107 - 00 - 00 - 00								2050		DDO CODE:-	350429
0030 - 02 - 102 - 00 - 00 - 00								55			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								290			
8342 - 00 - 117 - 01 - 02 - 00								51928			
2202 - 01 - 101 - 63 - 46 - 01							1	5	02-JAN-24	78256	78251
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350434
2202 - 01 - 101 - 63 - 46 - 01							65	420	20-JAN-24	11664	10633
<====Deduction Classification====>							Deduction Amount			NET DED:-	1031
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350436
8342 - 00 - 117 - 01 - 02 - 00								1026			

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			51	236	12-JAN-24	94050	94045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			50	235	12-JAN-24	33380	30421	
<====Deduction Classification====> Deduction Amount						NET DED:-	2959	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
8342 - 00 - 117 - 01 - 02 - 00					2954			
2202 - 01 - 101 - 63 - 46 - 01			49	234	12-JAN-24	11664	10633	
<====Deduction Classification====> Deduction Amount						NET DED:-	1031	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
8342 - 00 - 117 - 01 - 02 - 00					1026			
2202 - 01 - 101 - 63 - 46 - 01			48	233	12-JAN-24	11664	10633	
<====Deduction Classification====> Deduction Amount						NET DED:-	1031	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
8342 - 00 - 117 - 01 - 02 - 00					1026			
2202 - 01 - 101 - 63 - 46 - 01			47	232	12-JAN-24	15390	15385	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			38	186	08-JAN-24	230278	230273	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350436	
2202 - 01 - 101 - 63 - 46 - 01			53	246	16-JAN-24	16848	16843	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350430	
2202 - 01 - 101 - 63 - 46 - 01			60	344	17-JAN-24	38246	33612	
<====Deduction Classification====> Deduction Amount						NET DED:-	4634	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
8342 - 00 - 117 - 01 - 02 - 00					4419			
2202 - 01 - 101 - 63 - 46 - 01			54	247	16-JAN-24	5589	5584	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350430	

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 46 - 01			52	245	16-JAN-24	53568	48881	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	4687	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350430	
8342 - 00 - 117 - 01 - 02 - 00				4682				
2202 - 01 - 101 - 63 - 46 - 01			25	136	06-JAN-24	1271172	1044245	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	226927	
0028 - 00 - 107 - 00 - 00 - 00				2675		DDO CODE:-	350430	
0030 - 02 - 102 - 00 - 00 - 00				70				
8009 - 01 - 101 - 00 - 00 - 00				187000				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				36762				
2202 - 01 - 101 - 63 - 46 - 01			70	477	24-JAN-24	432110	361170	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	70940	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				70000				
8011 - 00 - 107 - 00 - 00 - 00				120				
2202 - 01 - 101 - 63 - 46 - 01			68	475	24-JAN-24	809950	614069	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	195881	
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				40				
8009 - 01 - 101 - 00 - 00 - 00				180000				
8011 - 00 - 107 - 00 - 00 - 00				240				
8342 - 00 - 117 - 01 - 02 - 00				14001				
2202 - 01 - 101 - 63 - 46 - 01			87	494	24-JAN-24	428546	342636	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	85910	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00				20				
8009 - 01 - 101 - 00 - 00 - 00				80000				
8011 - 00 - 107 - 00 - 00 - 00				120				
8342 - 00 - 117 - 01 - 02 - 00				4970				



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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 46 - 01	86	493	24-JAN-24			463590	371327		
<====Deduction Classification====> Deduction Amount							NET DED:-	92263	
0028 - 00 - 107 - 00 - 00 - 00		950				DDO CODE:-	350429		
0030 - 02 - 102 - 00 - 00 - 00		25							
8009 - 01 - 101 - 00 - 00 - 00		88000							
8011 - 00 - 107 - 00 - 00 - 00		150							
8342 - 00 - 117 - 01 - 02 - 00		3138							
2202 - 01 - 101 - 63 - 46 - 01	85	492	24-JAN-24			721646	607832		
<====Deduction Classification====> Deduction Amount							NET DED:-	113814	
0028 - 00 - 107 - 00 - 00 - 00		1400				DDO CODE:-	350429		
0030 - 02 - 102 - 00 - 00 - 00		35							
8009 - 01 - 101 - 00 - 00 - 00		101000							
8011 - 00 - 107 - 00 - 00 - 00		190							
8342 - 00 - 117 - 01 - 02 - 00		11189							
2202 - 01 - 101 - 63 - 46 - 01	83	490	24-JAN-24			448268	375748		
<====Deduction Classification====> Deduction Amount							NET DED:-	72520	
0028 - 00 - 107 - 00 - 00 - 00		950				DDO CODE:-	350429		
0030 - 02 - 102 - 00 - 00 - 00		25							
8009 - 01 - 101 - 00 - 00 - 00		55000							
8011 - 00 - 107 - 00 - 00 - 00		130							
8342 - 00 - 117 - 01 - 02 - 00		16415							
2202 - 01 - 101 - 63 - 46 - 01	82	489	24-JAN-24			625904	492268		
<====Deduction Classification====> Deduction Amount							NET DED:-	133636	
0028 - 00 - 107 - 00 - 00 - 00		1200				DDO CODE:-	350429		
0030 - 02 - 102 - 00 - 00 - 00		30							
8009 - 01 - 101 - 00 - 00 - 00		120000							
8011 - 00 - 107 - 00 - 00 - 00		180							
8342 - 00 - 117 - 01 - 02 - 00		12226							
2202 - 01 - 101 - 63 - 46 - 01	81	488	24-JAN-24			782748	698832		
<====Deduction Classification====> Deduction Amount							NET DED:-	83916	
0028 - 00 - 107 - 00 - 00 - 00		1800				DDO CODE:-	350429		
0030 - 02 - 102 - 00 - 00 - 00		45							
8009 - 01 - 101 - 00 - 00 - 00		49000							

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							32801				
2202 - 01 - 101 - 63 - 46 - 01							<b>80</b>	<b>487</b>	<b>24-JAN-24</b>	<b>352760</b>	<b>327845</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>24915</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							23770				
2202 - 01 - 101 - 63 - 46 - 01							<b>79</b>	<b>486</b>	<b>24-JAN-24</b>	<b>202392</b>	<b>184229</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>18163</b>
0028 - 00 - 107 - 00 - 00 - 00							700			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							17323				
2202 - 01 - 101 - 63 - 46 - 01							<b>71</b>	<b>478</b>	<b>24-JAN-24</b>	<b>891936</b>	<b>643930</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>248006</b>
0028 - 00 - 107 - 00 - 00 - 00							1800			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							10891				
2202 - 01 - 101 - 63 - 46 - 01							<b>72</b>	<b>479</b>	<b>24-JAN-24</b>	<b>694592</b>	<b>620366</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>74226</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350429</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							12581				
2202 - 01 - 101 - 63 - 46 - 01							<b>73</b>	<b>480</b>	<b>24-JAN-24</b>	<b>453022</b>	<b>380926</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>72096</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350429</b>

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 01 - 101 - 63 - 46 - 01 75							482	24-JAN-24	339298	292659	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	46639	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							130				
8342 - 00 - 117 - 01 - 02 - 00							20689				
2202 - 01 - 101 - 63 - 46 - 01 76							483	24-JAN-24	578586	477934	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1200		NET DED:-	100652	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							14242				
2202 - 01 - 101 - 63 - 46 - 01 77							484	24-JAN-24	316280	286369	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							800		NET DED:-	29911	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							18971				
2202 - 01 - 101 - 63 - 46 - 01 69							476	24-JAN-24	452860	341149	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1000		NET DED:-	111711	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	350429	
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							150				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								10536			
2202 - 01 - 101 - 63 - 46 - 01 5							18	03-JAN-24	5692702	4735555	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	957147	
8342 - 00 - 117 - 01 - 02 - 00								138247	DDO CODE:-	350437	
8011 - 00 - 107 - 00 - 00 - 00								1700			
8009 - 01 - 101 - 00 - 00 - 00								805000			
0028 - 00 - 107 - 00 - 00 - 00								11900			
0030 - 02 - 102 - 00 - 00 - 00								300			
2202 - 01 - 101 - 63 - 46 - 01 84							491	24-JAN-24	741572	639162	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102410	
0028 - 00 - 107 - 00 - 00 - 00								1200	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								101000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2202 - 01 - 101 - 63 - 46 - 01 74							481	24-JAN-24	439738	313798	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	125940	
0028 - 00 - 107 - 00 - 00 - 00								800	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								125000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2202 - 01 - 101 - 63 - 46 - 01 78							485	24-JAN-24	537924	409702	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	128222	
0028 - 00 - 107 - 00 - 00 - 00								1200	DDO CODE:-	350429	
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								110000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								16812			
2202 - 01 - 101 - 63 - 46 - 02 44							220	11-JAN-24	10500	10495	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	350436	

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7 Education							
105 Chief Pay and Accounts Officer - GAYZING							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 46 - 02			43	219	11-JAN-24	6774	6769
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02			46	222	11-JAN-24	15000	14995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02			61	346	17-JAN-24	48000	47980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02			39	192	08-JAN-24	185225	185155
<====Deduction Classification====>			Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			59	324	16-JAN-24	322450	322330
<====Deduction Classification====>			Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00				120		DDO CODE:-	350430
2202 - 01 - 101 - 63 - 46 - 02			62	348	17-JAN-24	69000	68975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02			66	473	24-JAN-24	215288	215178
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00				110		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02			67	474	24-JAN-24	1038000	1037620
<====Deduction Classification====>			Deduction Amount			NET DED:-	380
0030 - 02 - 102 - 00 - 00 - 00				380		DDO CODE:-	350429
2202 - 01 - 101 - 63 - 46 - 02			4	17	03-JAN-24	1515175	1514605
<====Deduction Classification====>			Deduction Amount			NET DED:-	570
0030 - 02 - 102 - 00 - 00 - 00				570		DDO CODE:-	350437
2202 - 01 - 101 - 63 - 46 - 02			45	221	11-JAN-24	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350436
2202 - 01 - 101 - 63 - 46 - 02			63	349	17-JAN-24	328825	328665
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	350436
2202 - 01 - 107 - 66 - 46 - 01			101	667	29-JAN-24	1321968	1152031
<====Deduction Classification====>			Deduction Amount			NET DED:-	169937
0028 - 00 - 107 - 00 - 00 - 00				3000		DDO CODE:-	70414

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							91077				
2202 - 01 - 107 - 66 - 46 - 02							102	668	29-JAN-24	69675	69645
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30			DDO CODE:-	70414
2202 - 02 - 001 - 58 - 46 - 01							91	654	24-JAN-24	5298884	4182952
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1115932
0028 - 00 - 107 - 00 - 00 - 00							11400			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							305				
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							880500				
8011 - 00 - 107 - 00 - 00 - 00							2335				
8342 - 00 - 117 - 01 - 02 - 00							147592				
8658 - 00 - 112 - 00 - 00 - 00							69800				
2202 - 02 - 001 - 58 - 46 - 01							56	286	16-JAN-24	159922	77657
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							82000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2202 - 02 - 001 - 58 - 46 - 01							42	215	10-JAN-24	108230	82995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25235
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 02 - 001 - 58 - 46 - 01							2	7	02-JAN-24	10256	10251
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70414

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 46 - 01	37	181	08-JAN-24	20747	20742				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 02	105	671	29-JAN-24	75725	75695				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 02	92	655	24-JAN-24	549125	548900				
<====Deduction Classification====> Deduction Amount				NET DED:-	225				
0030 - 02 - 102 - 00 - 00 - 00		225		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 02	131	729	30-JAN-24	122450	122390				
<====Deduction Classification====> Deduction Amount				NET DED:-	60				
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	40	193	10-JAN-24	2520	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	2520				
0215 - 01 - 103 - 00 - 00 - 00		2520		DDO CODE:-	70414				
2202 - 02 - 001 - 58 - 46 - 13	41	194	10-JAN-24	22059	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	22059				
0801 - 01 - 800 - 01 - 00 - 00		22059		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	147	763	31-JAN-24	989426	876030				
<====Deduction Classification====> Deduction Amount				NET DED:-	113396				
0028 - 00 - 107 - 00 - 00 - 00		2475		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		65							
8009 - 01 - 101 - 00 - 00 - 00		70000							
8011 - 00 - 107 - 00 - 00 - 00		345							
8342 - 00 - 117 - 01 - 02 - 00		40511							
2202 - 02 - 104 - 64 - 46 - 01	163	822	31-JAN-24	2873406	2352612				
<====Deduction Classification====> Deduction Amount				NET DED:-	520794				
0028 - 00 - 107 - 00 - 00 - 00		6100		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		155							
8009 - 01 - 101 - 00 - 00 - 00		400000							
8011 - 00 - 107 - 00 - 00 - 00		1140							
8342 - 00 - 117 - 01 - 02 - 00		113399							
2202 - 02 - 104 - 64 - 46 - 01	13	84	05-JAN-24	13608	12415				
<====Deduction Classification====> Deduction Amount				NET DED:-	1193				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				

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<b>7 Education</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00				1188			
2202 - 02 - 104 - 64 - 46 - 01			14	85	05-JAN-24	13608	12415
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1193
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00				1188			
2202 - 02 - 104 - 64 - 46 - 01			15	86	05-JAN-24	13608	12415
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1193
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00				1188			
2202 - 02 - 104 - 64 - 46 - 01			16	87	05-JAN-24	1296	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			17	88	05-JAN-24	73843	73838
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			18	89	05-JAN-24	2419	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			19	90	05-JAN-24	18732	16657
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2075
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1770			
2202 - 02 - 104 - 64 - 46 - 01			20	91	05-JAN-24	5490	5485
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01			21	96	05-JAN-24	7776	7087
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	689
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00				684			
2202 - 02 - 104 - 64 - 46 - 01			22	97	05-JAN-24	1500	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	70414



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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 46 - 01							23	98	05-JAN-24	2700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							24	99	05-JAN-24	2100	2000
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
0028 - 00 - 107 - 00 - 00 - 00							100			DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							138	751	30-JAN-24	2415128	1850040
<====Deduction Classification====>							Deduction Amount			NET DED:-	565088
0028 - 00 - 107 - 00 - 00 - 00							5200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							456500				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							71483				
8658 - 00 - 112 - 00 - 00 - 00							30800				
2202 - 02 - 104 - 64 - 46 - 01							141	757	31-JAN-24	1134998	933908
<====Deduction Classification====>							Deduction Amount			NET DED:-	201090
0028 - 00 - 107 - 00 - 00 - 00							2525			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							65				
8009 - 01 - 101 - 00 - 00 - 00							147000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							36125				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 46 - 01							144	760	31-JAN-24	1426082	1204714
<====Deduction Classification====>							Deduction Amount			NET DED:-	221368
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							52723				
2202 - 02 - 104 - 64 - 46 - 01							145	761	31-JAN-24	30550	27867
<====Deduction Classification====>							Deduction Amount			NET DED:-	2683
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2513				
2202 - 02 - 104 - 64 - 46 - 01							146	762	31-JAN-24	1735934	1274272
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	461662
0028 - 00 - 107 - 00 - 00 - 00							3950			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							403000				
8011 - 00 - 107 - 00 - 00 - 00							565				
8342 - 00 - 117 - 01 - 02 - 00							54047				
2202 - 02 - 104 - 64 - 46 - 01							150	766	31-JAN-24	1818338	1585790
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	232548
0028 - 00 - 107 - 00 - 00 - 00							4200			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							88253				
8658 - 00 - 112 - 00 - 00 - 00							29300				
2202 - 02 - 104 - 64 - 46 - 01							153	781	31-JAN-24	1323950	1157611
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	166339
0028 - 00 - 107 - 00 - 00 - 00							3300			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							112500				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							49884				
2202 - 02 - 104 - 64 - 46 - 01							154	782	31-JAN-24	1319150	1079964
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	239186
0028 - 00 - 107 - 00 - 00 - 00							2950			DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							181000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							54726				

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 01		157	785	31-JAN-24			1145646	998323	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3075			NET DED:-	147323	
0030 - 02 - 102 - 00 - 00 - 00				80			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				65000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				78568					
2202 - 02 - 104 - 64 - 46 - 01		160	789	31-JAN-24			1248816	944092	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2750			NET DED:-	304724	
0030 - 02 - 102 - 00 - 00 - 00				70			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				250000					
8011 - 00 - 107 - 00 - 00 - 00				600					
8342 - 00 - 117 - 01 - 02 - 00				51304					
2202 - 02 - 104 - 64 - 46 - 01		162	791	31-JAN-24			127684	116110	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400			NET DED:-	11574	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	70414	
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				11104					
2202 - 02 - 104 - 64 - 46 - 01		100	666	29-JAN-24			2061020	1585463	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4900			NET DED:-	475557	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				392000					
8011 - 00 - 107 - 00 - 00 - 00				915					
8342 - 00 - 117 - 01 - 02 - 00				77617					
2202 - 02 - 104 - 64 - 46 - 01		137	735	30-JAN-24			554336	486267	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1350			NET DED:-	68069	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				35000					
8011 - 00 - 107 - 00 - 00 - 00				180					

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								18304			
8658 - 00 - 112 - 00 - 00 - 00								13200			
2202 - 02 - 104 - 64 - 46 - 01							132	730	30-JAN-24	1082100	894499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187601
0028 - 00 - 107 - 00 - 00 - 00								2650		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								70			
8009 - 01 - 101 - 00 - 00 - 00								150000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								34491			
2202 - 02 - 104 - 64 - 46 - 01							117	691	29-JAN-24	177256	146801
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30455
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								30000			
8011 - 00 - 107 - 00 - 00 - 00								45			
2202 - 02 - 104 - 64 - 46 - 01							10	100	05-JAN-24	5832	5827
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							11	101	05-JAN-24	4212	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							12	103	05-JAN-24	28998	26452
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2546
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
8342 - 00 - 117 - 01 - 02 - 00								2541			
2202 - 02 - 104 - 64 - 46 - 01							26	138	06-JAN-24	28963	28958
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70414
2202 - 02 - 104 - 64 - 46 - 01							3	14	03-JAN-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70414

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 01	27	163	06-JAN-24	11664	10633				
<====Deduction Classification====> Deduction Amount					NET DED:-	1031			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
8342 - 00 - 117 - 01 - 02 - 00		1026							
2202 - 02 - 104 - 64 - 46 - 01	28	164	06-JAN-24	13608	12415				
<====Deduction Classification====> Deduction Amount					NET DED:-	1193			
8342 - 00 - 117 - 01 - 02 - 00		1188		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 46 - 01	29	165	06-JAN-24	26122	26117				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	30	166	06-JAN-24	5179	5174				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	31	167	06-JAN-24	8372	8367				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	32	168	06-JAN-24	5339	5334				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 01	33	169	06-JAN-24	42100	38273				
<====Deduction Classification====> Deduction Amount					NET DED:-	3827			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		15							
8342 - 00 - 117 - 01 - 02 - 00		3607							
2202 - 02 - 104 - 64 - 46 - 01	34	170	06-JAN-24	42100	38273				
<====Deduction Classification====> Deduction Amount					NET DED:-	3827			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		15							
8342 - 00 - 117 - 01 - 02 - 00		3607							
2202 - 02 - 104 - 64 - 46 - 01	35	171	06-JAN-24	42100	38273				
<====Deduction Classification====> Deduction Amount					NET DED:-	3827			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70414				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			15								
8342 - 00 - 117 - 01 - 02 - 00			3607								
2202 - 02 - 104 - 64 - 46 - 01		<b>36</b>	<b>172</b>	<b>06-JAN-24</b>			<b>8420</b>	<b>7679</b>			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
8011 - 00 - 107 - 00 - 00 - 00			15								
8342 - 00 - 117 - 01 - 02 - 00			721								
2202 - 02 - 104 - 64 - 46 - 01		<b>6</b>	<b>27</b>	<b>04-JAN-24</b>			<b>29482</b>	<b>29477</b>			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
								<b>NET DED:-</b>	<b>5</b>		
								<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 01		<b>58</b>	<b>289</b>	<b>16-JAN-24</b>			<b>22446</b>	<b>22441</b>			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
								<b>NET DED:-</b>	<b>5</b>		
								<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 01		<b>64</b>	<b>369</b>	<b>18-JAN-24</b>			<b>200000</b>	<b>199995</b>			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
								<b>NET DED:-</b>	<b>5</b>		
								<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 01		<b>8</b>	<b>53</b>	<b>04-JAN-24</b>			<b>295101</b>	<b>295096</b>			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
								<b>NET DED:-</b>	<b>5</b>		
								<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 01		<b>9</b>	<b>64</b>	<b>04-JAN-24</b>			<b>12503</b>	<b>12498</b>			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5								
								<b>NET DED:-</b>	<b>5</b>		
								<b>DDO CODE:-</b>	<b>70414</b>		
2202 - 02 - 104 - 64 - 46 - 01		<b>94</b>	<b>660</b>	<b>29-JAN-24</b>			<b>840002</b>	<b>705760</b>			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			1925								
0030 - 02 - 102 - 00 - 00 - 00			55								
8009 - 01 - 101 - 00 - 00 - 00			92000								
8011 - 00 - 107 - 00 - 00 - 00			375								
8342 - 00 - 117 - 01 - 02 - 00			39887								
2202 - 02 - 104 - 64 - 46 - 01		<b>96</b>	<b>662</b>	<b>29-JAN-24</b>			<b>1753622</b>	<b>1500182</b>			
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00			3950								
								<b>NET DED:-</b>	<b>253440</b>		
								<b>DDO CODE:-</b>	<b>70414</b>		

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							165000				
8011 - 00 - 107 - 00 - 00 - 00							795				
8342 - 00 - 117 - 01 - 02 - 00							83595				
2202 - 02 - 104 - 64 - 46 - 01 98							664	29-JAN-24	675032	608427	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7152		NET DED:-	66605	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							39108				
2202 - 02 - 104 - 64 - 46 - 01 104							670	29-JAN-24	1470882	1236950	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3350		NET DED:-	233932	
0030 - 02 - 102 - 00 - 00 - 00							85		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							162000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							68002				
2202 - 02 - 104 - 64 - 46 - 01 106							672	29-JAN-24	1803424	1493484	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4050		NET DED:-	309940	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							248000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							57155				
2202 - 02 - 104 - 64 - 46 - 01 109							683	29-JAN-24	1782748	1383904	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3900		NET DED:-	398844	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00							338000				
8011 - 00 - 107 - 00 - 00 - 00							720				

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							111	43124			
8658 - 00 - 112 - 00 - 00 - 00							685	13000			
2202 - 02 - 104 - 64 - 46 - 01							111	685	29-JAN-24	674450	624116
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50334
0028 - 00 - 107 - 00 - 00 - 00								1550		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								32500			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								15974			
2202 - 02 - 104 - 64 - 46 - 01							113	687	29-JAN-24	1307848	1120553
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	187295
0028 - 00 - 107 - 00 - 00 - 00								2850		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								128000			
8011 - 00 - 107 - 00 - 00 - 00								465			
8342 - 00 - 117 - 01 - 02 - 00								55905			
2202 - 02 - 104 - 64 - 46 - 01							115	689	29-JAN-24	843356	707414
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135942
0028 - 00 - 107 - 00 - 00 - 00								1725		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								45			
8009 - 01 - 101 - 00 - 00 - 00								86000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								30202			
8658 - 00 - 112 - 00 - 00 - 00								17700			
2202 - 02 - 104 - 64 - 46 - 01							119	704	29-JAN-24	4115226	3564114
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	551112
0028 - 00 - 107 - 00 - 00 - 00								8900		DDO CODE:-	70414
0030 - 02 - 102 - 00 - 00 - 00								225			
8009 - 01 - 101 - 00 - 00 - 00								364600			
8011 - 00 - 107 - 00 - 00 - 00								1680			
8342 - 00 - 117 - 01 - 02 - 00								175707			



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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			120	713	30-JAN-24	3572280	3042321	
<====Deduction Classification====>			Deduction Amount			NET DED:-	529959	
0028 - 00 - 107 - 00 - 00 - 00						8200	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						210		
0216 - 01 - 106 - 02 - 00 - 00						250		
8009 - 01 - 101 - 00 - 00 - 00						386000		
8011 - 00 - 107 - 00 - 00 - 00						1500		
8342 - 00 - 117 - 01 - 02 - 00						133789		
8658 - 00 - 112 - 00 - 00 - 00						10		
2202 - 02 - 104 - 64 - 46 - 01			121	714	30-JAN-24	1125152	961438	
<====Deduction Classification====>			Deduction Amount			NET DED:-	163714	
0028 - 00 - 107 - 00 - 00 - 00						2800	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						70		
8009 - 01 - 101 - 00 - 00 - 00						105000		
8011 - 00 - 107 - 00 - 00 - 00						435		
8342 - 00 - 117 - 01 - 02 - 00						55409		
2202 - 02 - 104 - 64 - 46 - 01			122	715	30-JAN-24	1325482	1038335	
<====Deduction Classification====>			Deduction Amount			NET DED:-	287147	
0028 - 00 - 107 - 00 - 00 - 00						2950	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						75		
8009 - 01 - 101 - 00 - 00 - 00						200000		
8011 - 00 - 107 - 00 - 00 - 00						615		
8342 - 00 - 117 - 01 - 02 - 00						48807		
8658 - 00 - 112 - 00 - 00 - 00						34700		
2202 - 02 - 104 - 64 - 46 - 01			123	716	30-JAN-24	406142	359176	
<====Deduction Classification====>			Deduction Amount			NET DED:-	46966	
0028 - 00 - 107 - 00 - 00 - 00						1400	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						40		
8009 - 01 - 101 - 00 - 00 - 00						20000		
8011 - 00 - 107 - 00 - 00 - 00						195		
8342 - 00 - 117 - 01 - 02 - 00						25331		

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<b>7 Education</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 46 - 01			125	723	30-JAN-24	2730664	2063007	
<====Deduction Classification====>			Deduction Amount			NET DED:-	667657	
0028 - 00 - 107 - 00 - 00 - 00						6150	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						160		
8009 - 01 - 101 - 00 - 00 - 00						553000		
8011 - 00 - 107 - 00 - 00 - 00						1215		
8342 - 00 - 117 - 01 - 02 - 00						79632		
8658 - 00 - 112 - 00 - 00 - 00						27500		
2202 - 02 - 104 - 64 - 46 - 01			126	724	30-JAN-24	1436532	1234941	
<====Deduction Classification====>			Deduction Amount			NET DED:-	201591	
0028 - 00 - 107 - 00 - 00 - 00						3000	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						75		
8009 - 01 - 101 - 00 - 00 - 00						128000		
8011 - 00 - 107 - 00 - 00 - 00						600		
8342 - 00 - 117 - 01 - 02 - 00						42316		
8658 - 00 - 112 - 00 - 00 - 00						27600		
2202 - 02 - 104 - 64 - 46 - 01			127	725	30-JAN-24	502298	404957	
<====Deduction Classification====>			Deduction Amount			NET DED:-	97341	
0028 - 00 - 107 - 00 - 00 - 00						800	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						20		
8009 - 01 - 101 - 00 - 00 - 00						65000		
8011 - 00 - 107 - 00 - 00 - 00						210		
8342 - 00 - 117 - 01 - 02 - 00						31311		
2202 - 02 - 104 - 64 - 46 - 02			95	661	29-JAN-24	727175	725695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1480	
0028 - 00 - 107 - 00 - 00 - 00						1250	DDO CODE:- 70414	
0030 - 02 - 102 - 00 - 00 - 00						230		
2202 - 02 - 104 - 64 - 46 - 02			148	764	31-JAN-24	237625	237540	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00						85	DDO CODE:- 70414	
2202 - 02 - 104 - 64 - 46 - 02			97	663	29-JAN-24	265450	265355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00						95	DDO CODE:- 70414	

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02	99	665	29-JAN-24			612450	610775		
<====Deduction Classification====> Deduction Amount							NET DED:-	1675	
0028 - 00 - 107 - 00 - 00 - 00		1500				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		175							
2202 - 02 - 104 - 64 - 46 - 02	103	669	29-JAN-24			162900	162835		
<====Deduction Classification====> Deduction Amount							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00		65				DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	107	673	29-JAN-24			507900	506865		
<====Deduction Classification====> Deduction Amount							NET DED:-	1035	
0028 - 00 - 107 - 00 - 00 - 00		875				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		160							
2202 - 02 - 104 - 64 - 46 - 02	108	674	29-JAN-24			531450	530045		
<====Deduction Classification====> Deduction Amount							NET DED:-	1405	
0028 - 00 - 107 - 00 - 00 - 00		1250				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		155							
2202 - 02 - 104 - 64 - 46 - 02	110	684	29-JAN-24			434950	433825		
<====Deduction Classification====> Deduction Amount							NET DED:-	1125	
0028 - 00 - 107 - 00 - 00 - 00		1000				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		125							
2202 - 02 - 104 - 64 - 46 - 02	114	688	29-JAN-24			237950	237865		
<====Deduction Classification====> Deduction Amount							NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00		85				DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	116	690	29-JAN-24			338175	338055		
<====Deduction Classification====> Deduction Amount							NET DED:-	120	
0030 - 02 - 102 - 00 - 00 - 00		120				DDO CODE:-	70414		
2202 - 02 - 104 - 64 - 46 - 02	118	703	29-JAN-24			514175	512285		
<====Deduction Classification====> Deduction Amount							NET DED:-	1890	
0028 - 00 - 107 - 00 - 00 - 00		1750				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 46 - 02	124	722	30-JAN-24			653900	652305		
<====Deduction Classification====> Deduction Amount							NET DED:-	1595	
0028 - 00 - 107 - 00 - 00 - 00		1375				DDO CODE:-	70414		
0030 - 02 - 102 - 00 - 00 - 00		220							

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 46 - 02	128	726	30-JAN-24	281900	281800				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	129	727	30-JAN-24	99000	98970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	130	728	30-JAN-24	152500	152445				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	133	731	30-JAN-24	251500	251410				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	136	734	30-JAN-24	286450	286350				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	139	752	30-JAN-24	617000	615810				
<====Deduction Classification====> Deduction Amount				NET DED:-	1190				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		190							
2202 - 02 - 104 - 64 - 46 - 02	140	756	31-JAN-24	230125	230035				
<====Deduction Classification====> Deduction Amount				NET DED:-	90				
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	142	758	31-JAN-24	266450	266350				
<====Deduction Classification====> Deduction Amount				NET DED:-	100				
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	143	759	31-JAN-24	195125	195040				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70414				
2202 - 02 - 104 - 64 - 46 - 02	149	765	31-JAN-24	436175	435160				
<====Deduction Classification====> Deduction Amount				NET DED:-	1015				
0028 - 00 - 107 - 00 - 00 - 00		875		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 46 - 02	151	768	31-JAN-24	592675	590895				
<====Deduction Classification====> Deduction Amount				NET DED:-	1780				
0028 - 00 - 107 - 00 - 00 - 00		1625		DDO CODE:-	70414				
0030 - 02 - 102 - 00 - 00 - 00		155							

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<b>7 Education</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 46 - 02		152	780	31-JAN-24			480000	479215	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			NET DED:-	785	
0030 - 02 - 102 - 00 - 00 - 00				160			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		155	783	31-JAN-24			233450	233360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		156	784	31-JAN-24			454500	453370	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1130	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		158	787	31-JAN-24			171000	170950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		159	788	31-JAN-24			381725	381345	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				250			NET DED:-	380	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		161	790	31-JAN-24			365400	365275	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				125			NET DED:-	125	
							DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		93	659	29-JAN-24			544950	543780	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1000			NET DED:-	1170	
0030 - 02 - 102 - 00 - 00 - 00				170			DDO CODE:-	70414	
2202 - 02 - 104 - 64 - 46 - 02		112	686	29-JAN-24			413450	412580	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	870	
0030 - 02 - 102 - 00 - 00 - 00				120			DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 01		89	589	24-JAN-24			2321472	2100263	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4725			NET DED:-	221209	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	70414	
8009 - 01 - 101 - 00 - 00 - 00				39000					
8011 - 00 - 107 - 00 - 00 - 00				1215					

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<b>7 Education</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							168639				
8658 - 00 - 112 - 00 - 00 - 00							7500				
2202 - 03 - 103 - 72 - 00 - 02 90							590	24-JAN-24	1304250	1299350	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	4900	
0028 - 00 - 107 - 00 - 00 - 00							4625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							275				
2202 - 03 - 103 - 72 - 00 - 13 55							250	16-JAN-24	32664	32659	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 03 - 103 - 72 - 00 - 49 57							287	16-JAN-24	9997	9992	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 01 135							733	30-JAN-24	150850	137390	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	13460	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							13135				
2202 - 03 - 103 - 75 - 00 - 02 7							29	04-JAN-24	9754	9749	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70414	
2202 - 03 - 103 - 75 - 00 - 02 134							732	30-JAN-24	586625	584840	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1785	
0028 - 00 - 107 - 00 - 00 - 00							1625		DDO CODE:-	70414	
0030 - 02 - 102 - 00 - 00 - 00							160				

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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2202 - 01 - 101 - 63 - 47 - 01	<b>40</b>	<b>214</b>	<b>18-JAN-24</b>	<b>1486034</b>	<b>1310555</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		3200		<b>NET DED:-</b>	<b>175479</b>			
0030 - 02 - 102 - 00 - 00 - 00		80		<b>DDO CODE:-</b>	<b>350104</b>			
8009 - 01 - 101 - 00 - 00 - 00		140000						
8011 - 00 - 107 - 00 - 00 - 00		420						
8342 - 00 - 117 - 01 - 02 - 00		31779						
2202 - 01 - 101 - 63 - 47 - 01	<b>42</b>	<b>216</b>	<b>18-JAN-24</b>	<b>1566652</b>	<b>1252864</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		3300		<b>NET DED:-</b>	<b>313788</b>			
0030 - 02 - 102 - 00 - 00 - 00		85		<b>DDO CODE:-</b>	<b>350104</b>			
8009 - 01 - 101 - 00 - 00 - 00		266000						
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		43878						
2202 - 01 - 101 - 63 - 47 - 01	<b>44</b>	<b>218</b>	<b>18-JAN-24</b>	<b>1966340</b>	<b>1770826</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		4200		<b>NET DED:-</b>	<b>195514</b>			
0030 - 02 - 102 - 00 - 00 - 00		105		<b>DDO CODE:-</b>	<b>350104</b>			
8009 - 01 - 101 - 00 - 00 - 00		109500						
8011 - 00 - 107 - 00 - 00 - 00		630						
8342 - 00 - 117 - 01 - 02 - 00		81079						
2202 - 01 - 101 - 63 - 47 - 01	<b>46</b>	<b>220</b>	<b>18-JAN-24</b>	<b>32950</b>	<b>30054</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		150		<b>NET DED:-</b>	<b>2896</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>350104</b>			
8342 - 00 - 117 - 01 - 02 - 00		2741						
2202 - 01 - 101 - 63 - 47 - 01	<b>47</b>	<b>221</b>	<b>18-JAN-24</b>	<b>32950</b>	<b>30054</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		150		<b>NET DED:-</b>	<b>2896</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>350104</b>			
8342 - 00 - 117 - 01 - 02 - 00		2741						

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01							48	222	19-JAN-24	709996	644032
<====Deduction Classification====>							Deduction Amount			NET DED:-	65964
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							26084				
2202 - 01 - 101 - 63 - 47 - 01							52	226	19-JAN-24	57362	52142
<====Deduction Classification====>							Deduction Amount			NET DED:-	5220
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							15				
2202 - 01 - 101 - 63 - 47 - 01							53	227	19-JAN-24	900536	801357
<====Deduction Classification====>							Deduction Amount			NET DED:-	99179
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							27064				
2202 - 01 - 101 - 63 - 47 - 01							56	231	19-JAN-24	339894	309214
<====Deduction Classification====>							Deduction Amount			NET DED:-	30680
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350104	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							29520				
2202 - 01 - 101 - 63 - 47 - 01							11	100	09-JAN-24	14859	14854
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	
2202 - 01 - 101 - 63 - 47 - 01							17	99	09-JAN-24	18662	18657
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350104	



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<b>7 Education</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>							<b>Gross</b>	<b>Net</b>
							<b>Amount</b>	<b>Amount</b>
Serial	Voucher	Voucher						
Number	Number	Date						
2202 - 01 - 101 - 63 - 47 - 01	50	224	19-JAN-24			1008156	864505	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>143651</b>
0028 - 00 - 107 - 00 - 00 - 00		1950				<b>DDO CODE:-</b>	<b>350104</b>	
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		105000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		36351						
2202 - 01 - 101 - 63 - 47 - 01	140	549	30-JAN-24			7688	7029	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>659</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>350105</b>	
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		639						
2202 - 01 - 101 - 63 - 47 - 01	141	550	30-JAN-24			32950	30039	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2911</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>350105</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2741						
2202 - 01 - 101 - 63 - 47 - 01	142	551	30-JAN-24			7682794	6565474	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1117320</b>
0028 - 00 - 107 - 00 - 00 - 00		16625				<b>DDO CODE:-</b>	<b>350105</b>	
0030 - 02 - 102 - 00 - 00 - 00		425						
8009 - 01 - 101 - 00 - 00 - 00		833667						
8011 - 00 - 107 - 00 - 00 - 00		2460						
8342 - 00 - 117 - 01 - 02 - 00		264143						
2202 - 01 - 101 - 63 - 47 - 01	12	101	09-JAN-24			29971	29966	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>350104</b>	
2202 - 01 - 101 - 63 - 47 - 01	13	102	09-JAN-24			32950	30054	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2896</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>350104</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8342 - 00 - 117 - 01 - 02 - 00		2741						

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01 14							103	09-JAN-24	6590	6037	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	553	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350104	
8342 - 00 - 117 - 01 - 02 - 00							548				
2202 - 01 - 101 - 63 - 47 - 01 15							104	09-JAN-24	7688	7044	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	644	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	350104	
8342 - 00 - 117 - 01 - 02 - 00							639				
2202 - 01 - 101 - 63 - 47 - 01 16							105	09-JAN-24	32950	30054	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	2896	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	350104	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 01 - 101 - 63 - 47 - 01 20							124	10-JAN-24	57362	52142	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5220	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	350104	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 47 - 01 39							201	18-JAN-24	32950	30044	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	2906	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	350103	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 01 - 101 - 63 - 47 - 01 90							290	19-JAN-24	525056	431335	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	93721	
0028 - 00 - 107 - 00 - 00 - 00							1150		<b>DDO CODE:-</b>	350103	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							160				
8342 - 00 - 117 - 01 - 02 - 00							17381				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>91</b>	<b>291</b>	<b>19-JAN-24</b>	<b>476188</b>	<b>374092</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>102096</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							95000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 01 - 101 - 63 - 47 - 01							<b>92</b>	<b>292</b>	<b>19-JAN-24</b>	<b>138994</b>	<b>93759</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45235</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>350103</b>
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							<b>93</b>	<b>293</b>	<b>19-JAN-24</b>	<b>684802</b>	<b>543217</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>141585</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							4970				
2202 - 01 - 101 - 63 - 47 - 01							<b>94</b>	<b>294</b>	<b>19-JAN-24</b>	<b>174664</b>	<b>158972</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15692</b>
0028 - 00 - 107 - 00 - 00 - 00							400			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							15222				
2202 - 01 - 101 - 63 - 47 - 01							<b>95</b>	<b>295</b>	<b>19-JAN-24</b>	<b>171314</b>	<b>155849</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15465</b>
0028 - 00 - 107 - 00 - 00 - 00							550			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							14810				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>96</b>	<b>296</b>	<b>19-JAN-24</b>	<b>276252</b>	<b>251788</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>24464</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13759				
2202 - 01 - 101 - 63 - 47 - 01							<b>114</b>	<b>335</b>	<b>23-JAN-24</b>	<b>1700420</b>	<b>1148773</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>551647</b>
0028 - 00 - 107 - 00 - 00 - 00							3575			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							510000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							37302				
2202 - 01 - 101 - 63 - 47 - 01							<b>133</b>	<b>428</b>	<b>24-JAN-24</b>	<b>31406</b>	<b>28480</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2926</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 01 - 101 - 63 - 47 - 01							<b>135</b>	<b>430</b>	<b>24-JAN-24</b>	<b>21729</b>	<b>18803</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2926</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 01 - 101 - 63 - 47 - 01							<b>7</b>	<b>50</b>	<b>05-JAN-24</b>	<b>63168</b>	<b>63163</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350103</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>8</b>	<b>62</b>	<b>05-JAN-24</b>	<b>25097</b>	<b>25092</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350103</b>

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>105</b>	<b>305</b>	<b>19-JAN-24</b>	<b>805522</b>	<b>706366</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>99156</b>
0028 - 00 - 107 - 00 - 00 - 00							1750		<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							66000				
8011 - 00 - 107 - 00 - 00 - 00							250				
8342 - 00 - 117 - 01 - 02 - 00							31111				
2202 - 01 - 101 - 63 - 47 - 01							<b>98</b>	<b>298</b>	<b>19-JAN-24</b>	<b>212424</b>	<b>164343</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>48081</b>
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>350103</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7611				
2202 - 01 - 101 - 63 - 47 - 01							<b>136</b>	<b>445</b>	<b>25-JAN-24</b>	<b>3488</b>	<b>2819</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>669</b>
8011 - 00 - 107 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	<b>350103</b>	
8342 - 00 - 117 - 01 - 02 - 00							639				
2202 - 01 - 101 - 63 - 47 - 01							<b>61</b>	<b>239</b>	<b>19-JAN-24</b>	<b>429348</b>	<b>379900</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>49448</b>
0028 - 00 - 107 - 00 - 00 - 00							925		<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							8363				
2202 - 01 - 101 - 63 - 47 - 01							<b>62</b>	<b>240</b>	<b>19-JAN-24</b>	<b>179524</b>	<b>163133</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>16391</b>
0028 - 00 - 107 - 00 - 00 - 00							400		<b>DDO CODE:-</b>	<b>350106</b>	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5921				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 63							241	19-JAN-24	786592	697069	
<====Deduction Classification====>							Deduction Amount		NET DED:-	89523	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							37473				
2202 - 01 - 101 - 63 - 47 - 01 64							242	19-JAN-24	649276	571919	
<====Deduction Classification====>							Deduction Amount		NET DED:-	77357	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							15762				
2202 - 01 - 101 - 63 - 47 - 01 65							243	19-JAN-24	284828	226542	
<====Deduction Classification====>							Deduction Amount		NET DED:-	58286	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							7611				
2202 - 01 - 101 - 63 - 47 - 01 67							245	19-JAN-24	57200	51995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							4970				
2202 - 01 - 101 - 63 - 47 - 01 68							246	19-JAN-24	159852	151569	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8283	
0028 - 00 - 107 - 00 - 00 - 00							350		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							40				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2883				
2202 - 01 - 101 - 63 - 47 - 01 69							247	19-JAN-24	118274	108039	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 47 - 01 137							462	25-JAN-24	2356	2143	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	213	
8011 - 00 - 107 - 00 - 00 - 00							30		DDO CODE:-	350106	
8342 - 00 - 117 - 01 - 02 - 00							183				
2202 - 01 - 101 - 63 - 47 - 01 138							463	25-JAN-24	500014	444586	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55428	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							24253				
2202 - 01 - 101 - 63 - 47 - 01 66							244	19-JAN-24	311692	283752	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	27940	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	350106	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							27065				
2202 - 01 - 101 - 63 - 47 - 01 97							297	19-JAN-24	344468	293290	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	51178	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							10238				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 01 99							299	19-JAN-24	549912	470965	
<====Deduction Classification====>							Deduction Amount		NET DED:-	78947	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							17537				
2202 - 01 - 101 - 63 - 47 - 01 100							300	19-JAN-24	330050	300083	
<====Deduction Classification====>							Deduction Amount		NET DED:-	29967	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							19027				
2202 - 01 - 101 - 63 - 47 - 01 101							301	19-JAN-24	369416	298476	
<====Deduction Classification====>							Deduction Amount		NET DED:-	70940	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2202 - 01 - 101 - 63 - 47 - 01 102							302	19-JAN-24	831466	741924	
<====Deduction Classification====>							Deduction Amount		NET DED:-	89542	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							55				
8009 - 01 - 101 - 00 - 00 - 00							48000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							39037				
2202 - 01 - 101 - 63 - 47 - 01 103							303	19-JAN-24	179524	148554	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30970	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							30500				
8011 - 00 - 107 - 00 - 00 - 00							60				



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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 47 - 01							<b>104</b>	<b>304</b>	<b>19-JAN-24</b>	<b>619100</b>	<b>540591</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>78509</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							31864				
2202 - 01 - 101 - 63 - 47 - 01							<b>106</b>	<b>306</b>	<b>19-JAN-24</b>	<b>969224</b>	<b>841866</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>127358</b>
0028 - 00 - 107 - 00 - 00 - 00							2000			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							81500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							43508				
2202 - 01 - 101 - 63 - 47 - 01							<b>107</b>	<b>309</b>	<b>19-JAN-24</b>	<b>897256</b>	<b>666686</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>230570</b>
0028 - 00 - 107 - 00 - 00 - 00							1950			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							28285				
2202 - 01 - 101 - 63 - 47 - 01							<b>108</b>	<b>310</b>	<b>19-JAN-24</b>	<b>404908</b>	<b>273047</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>131861</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5921				
2202 - 01 - 101 - 63 - 47 - 01							<b>109</b>	<b>311</b>	<b>19-JAN-24</b>	<b>697616</b>	<b>508035</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>189581</b>
0028 - 00 - 107 - 00 - 00 - 00							1550			<b>DDO CODE:-</b>	<b>350103</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							175000				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								12751			
2202 - 01 - 101 - 63 - 47 - 01							110	312	19-JAN-24	174664	158972
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	15692
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								10			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								15222			
2202 - 01 - 101 - 63 - 47 - 01							111	313	19-JAN-24	1139314	919416
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	219898
0028 - 00 - 107 - 00 - 00 - 00								2425		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								65			
8009 - 01 - 101 - 00 - 00 - 00								180000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								37018			
2202 - 01 - 101 - 63 - 47 - 01							112	314	19-JAN-24	11664	10633
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	1031
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
8342 - 00 - 117 - 01 - 02 - 00								1026			
2202 - 01 - 101 - 63 - 47 - 01							113	316	19-JAN-24	437360	341425
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	95935
0028 - 00 - 107 - 00 - 00 - 00								950		DDO CODE:-	350103
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								80000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								14810			
2202 - 01 - 101 - 63 - 47 - 02							132	427	24-JAN-24	741375	741075
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	300
0030 - 02 - 102 - 00 - 00 - 00								300		DDO CODE:-	350103
2202 - 01 - 101 - 63 - 47 - 02							134	429	24-JAN-24	431025	430860
<=====Deduction Classification=====>									Deduction Amount	NET DED:-	165
0030 - 02 - 102 - 00 - 00 - 00								165		DDO CODE:-	350103

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 01 - 101 - 63 - 47 - 02	139	527	29-JAN-24			1323425	1322940		
<====Deduction Classification====> Deduction Amount							NET DED:-	485	
0030 - 02 - 102 - 00 - 00 - 00			485			DDO CODE:-	350105		
2202 - 01 - 101 - 63 - 47 - 02	57	232	19-JAN-24			114000	113965		
<====Deduction Classification====> Deduction Amount							NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	55	229	19-JAN-24			287075	286940		
<====Deduction Classification====> Deduction Amount							NET DED:-	135	
0030 - 02 - 102 - 00 - 00 - 00			135			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	54	228	19-JAN-24			126000	125960		
<====Deduction Classification====> Deduction Amount							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	51	225	19-JAN-24			123000	122960		
<====Deduction Classification====> Deduction Amount							NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	49	223	19-JAN-24			153000	152945		
<====Deduction Classification====> Deduction Amount							NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	45	219	18-JAN-24			150000	149950		
<====Deduction Classification====> Deduction Amount							NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	43	217	18-JAN-24			192000	191935		
<====Deduction Classification====> Deduction Amount							NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	41	215	18-JAN-24			171000	170945		
<====Deduction Classification====> Deduction Amount							NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-	350104		
2202 - 01 - 101 - 63 - 47 - 02	71	249	19-JAN-24			66000	65975		
<====Deduction Classification====> Deduction Amount							NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00			25			DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 02	70	248	19-JAN-24			123000	122955		
<====Deduction Classification====> Deduction Amount							NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-	350106		
2202 - 01 - 101 - 63 - 47 - 02	58	236	19-JAN-24			87000	86970		
<====Deduction Classification====> Deduction Amount							NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350106		

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 47 - 02							59	237	19-JAN-24	27000	26990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350106
2202 - 01 - 101 - 63 - 47 - 02							60	238	19-JAN-24	70400	70365
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	350106
2202 - 02 - 001 - 58 - 47 - 01							5	39	04-JAN-24	18176	18171
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01							118	354	23-JAN-24	32950	30044
<====Deduction Classification====>							Deduction Amount			NET DED:-	2906
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2741			
2202 - 02 - 001 - 58 - 47 - 01							117	353	23-JAN-24	6590	6027
<====Deduction Classification====>							Deduction Amount			NET DED:-	563
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								548			
2202 - 02 - 001 - 58 - 47 - 01							24	155	16-JAN-24	3454728	2634912
<====Deduction Classification====>							Deduction Amount			NET DED:-	819816
0028 - 00 - 107 - 00 - 00 - 00								8325		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								235			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								719500			
8011 - 00 - 107 - 00 - 00 - 00								1385			
8342 - 00 - 117 - 01 - 02 - 00								88221			
2202 - 02 - 001 - 58 - 47 - 01							23	143	11-JAN-24	50846	47763
<====Deduction Classification====>							Deduction Amount			NET DED:-	3083
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00								3078			

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 001 - 58 - 47 - 01 19							119	10	JAN-24	32950	30044
<====Deduction Classification====>							Deduction Amount			NET DED:-	2906
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 02 - 001 - 58 - 47 - 01 3							6	02	JAN-24	8544	8539
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 01 116							352	23	JAN-24	32950	30024
<====Deduction Classification====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 02 - 001 - 58 - 47 - 01 18							118	10	JAN-24	2196	2003
<====Deduction Classification====>							Deduction Amount			NET DED:-	193
8011 - 00 - 107 - 00 - 00 - 00							10			DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00							183				
2202 - 02 - 001 - 58 - 47 - 02 37							168	16	JAN-24	278225	278115
<====Deduction Classification====>							Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00							110			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 13 22							126	10	JAN-24	10474	10469
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 001 - 58 - 47 - 13 4							7	02	JAN-24	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01 73							252	19	JAN-24	1784272	1413820
<====Deduction Classification====>							Deduction Amount			NET DED:-	370452
0028 - 00 - 107 - 00 - 00 - 00							4125			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							275000				
8011 - 00 - 107 - 00 - 00 - 00							585				

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<b>7 Education</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							90637				
2202 - 02 - 104 - 64 - 47 - 01 74							253	19-JAN-24	1761374	1460660	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	300714	
0028 - 00 - 107 - 00 - 00 - 00							4000		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							192000				
8011 - 00 - 107 - 00 - 00 - 00							660				
8342 - 00 - 117 - 01 - 02 - 00							94954				
8658 - 00 - 112 - 00 - 00 - 00							9000				
2202 - 02 - 104 - 64 - 47 - 01 75							254	19-JAN-24	4016448	3208653	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	807795	
0028 - 00 - 107 - 00 - 00 - 00							8425		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							215				
8009 - 01 - 101 - 00 - 00 - 00							576000				
8011 - 00 - 107 - 00 - 00 - 00							1560				
8342 - 00 - 117 - 01 - 02 - 00							161095				
8658 - 00 - 112 - 00 - 00 - 00							60500				
2202 - 02 - 104 - 64 - 47 - 01 76							255	19-JAN-24	2196	2003	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	193	
8011 - 00 - 107 - 00 - 00 - 00							10		DDO CODE:-	70107	
8342 - 00 - 117 - 01 - 02 - 00							183				
2202 - 02 - 104 - 64 - 47 - 01 77							256	19-JAN-24	32950	30044	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2906	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 02 - 104 - 64 - 47 - 01 84							263	19-JAN-24	1336456	1150328	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	186128	
0028 - 00 - 107 - 00 - 00 - 00							3400		DDO CODE:-	70107	
0030 - 02 - 102 - 00 - 00 - 00							85				

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							77148				
2202 - 02 - 104 - 64 - 47 - 01							<b>85</b>	<b>264</b>	<b>19-JAN-24</b>	<b>1654794</b>	<b>1398891</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>255903</b>
0028 - 00 - 107 - 00 - 00 - 00							3900			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							175000				
8011 - 00 - 107 - 00 - 00 - 00							645				
8342 - 00 - 117 - 01 - 02 - 00							75258				
2202 - 02 - 104 - 64 - 47 - 01							<b>88</b>	<b>267</b>	<b>19-JAN-24</b>	<b>732264</b>	<b>610892</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>121372</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>70107</b>
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							9727				
8658 - 00 - 112 - 00 - 00 - 00							30000				
2202 - 02 - 104 - 64 - 47 - 01							<b>89</b>	<b>268</b>	<b>19-JAN-24</b>	<b>923410</b>	<b>775391</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>148019</b>
0028 - 00 - 107 - 00 - 00 - 00							1900			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							110000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							35754				
2202 - 02 - 104 - 64 - 47 - 01							<b>115</b>	<b>351</b>	<b>23-JAN-24</b>	<b>32950</b>	<b>30024</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2926</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>70107</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								2741			
2202 - 02 - 104 - 64 - 47 - 01							119	355	23-JAN-24	2196	2003
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	193
8011 - 00 - 107 - 00 - 00 - 00								10		DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00								183			
2202 - 02 - 104 - 64 - 47 - 01							120	356	23-JAN-24	32950	30044
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	2906
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								10			
8342 - 00 - 117 - 01 - 02 - 00								2741			
2202 - 02 - 104 - 64 - 47 - 01							122	362	24-JAN-24	1357640	1095801
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	261839
0028 - 00 - 107 - 00 - 00 - 00								2950		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								75			
8009 - 01 - 101 - 00 - 00 - 00								220000			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								38424			
2202 - 02 - 104 - 64 - 47 - 01							124	364	24-JAN-24	1753310	1290751
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	462559
0028 - 00 - 107 - 00 - 00 - 00								3675		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								95			
8009 - 01 - 101 - 00 - 00 - 00								404000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								54204			
2202 - 02 - 104 - 64 - 47 - 01							125	365	24-JAN-24	1646582	1423904
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	222678
0028 - 00 - 107 - 00 - 00 - 00								3500		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								90			
8009 - 01 - 101 - 00 - 00 - 00								182000			
8011 - 00 - 107 - 00 - 00 - 00								495			



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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								36593			
2202 - 02 - 104 - 64 - 47 - 01							130	370	24-JAN-24	605138	464104
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141034
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								180			
8342 - 00 - 117 - 01 - 02 - 00								14469			
2202 - 02 - 104 - 64 - 47 - 01							1	4	02-JAN-24	29528	29523
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							6	49	05-JAN-24	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							2	5	02-JAN-24	22000	21995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							9	82	06-JAN-24	13608	12415
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1193
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
8342 - 00 - 117 - 01 - 02 - 00								1188			
2202 - 02 - 104 - 64 - 47 - 01							10	87	06-JAN-24	50000	49995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							121	361	24-JAN-24	1657088	1337036
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	320052
0028 - 00 - 107 - 00 - 00 - 00								3900		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								134000			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								77444			
8658 - 00 - 112 - 00 - 00 - 00								103918			

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01							83	262	19-JAN-24	1369192	1073298
<====Deduction Classification====>							Deduction Amount			NET DED:-	295894
0028 - 00 - 107 - 00 - 00 - 00							3100			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							253000				
8011 - 00 - 107 - 00 - 00 - 00							465				
8342 - 00 - 117 - 01 - 02 - 00							39249				
2202 - 02 - 104 - 64 - 47 - 01							21	125	10-JAN-24	26099	26094
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 01							25	156	16-JAN-24	899150	779281
<====Deduction Classification====>							Deduction Amount			NET DED:-	119869
0028 - 00 - 107 - 00 - 00 - 00							2300			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							40199				
2202 - 02 - 104 - 64 - 47 - 01							27	158	16-JAN-24	583002	480373
<====Deduction Classification====>							Deduction Amount			NET DED:-	102629
0028 - 00 - 107 - 00 - 00 - 00							1200			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							11189				
2202 - 02 - 104 - 64 - 47 - 01							28	159	16-JAN-24	1127502	969952
<====Deduction Classification====>							Deduction Amount			NET DED:-	157550
0028 - 00 - 107 - 00 - 00 - 00							3075			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							87000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							66995				

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 47 - 01 29							160	16	JAN-24	1068368	887848
<====Deduction Classification====>							Deduction Amount			NET DED:-	180520
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							151000				
8011 - 00 - 107 - 00 - 00 - 00							315				
8342 - 00 - 117 - 01 - 02 - 00							26795				
2202 - 02 - 104 - 64 - 47 - 01 30							161	16	JAN-24	840507	733254
<====Deduction Classification====>							Deduction Amount			NET DED:-	107253
0028 - 00 - 107 - 00 - 00 - 00							1950			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							280				
8342 - 00 - 117 - 01 - 02 - 00							39973				
2202 - 02 - 104 - 64 - 47 - 01 36							167	16	JAN-24	224250	168218
<====Deduction Classification====>							Deduction Amount			NET DED:-	56032
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							70				
8342 - 00 - 117 - 01 - 02 - 00							5552				
2202 - 02 - 104 - 64 - 47 - 01 72							251	19	JAN-24	32950	30024
<====Deduction Classification====>							Deduction Amount			NET DED:-	2926
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 02 - 104 - 64 - 47 - 02 26							157	16	JAN-24	247450	247355
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02 126							366	24	JAN-24	242950	242860
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	70107

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<b>7 Education</b>									
<b>106 Chief Pay and Accounts Officer - MANGAN</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 47 - 02	32	163	16-JAN-24	199450	199380				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	33	164	16-JAN-24	818225	815755				
<====Deduction Classification====> Deduction Amount				NET DED:-	2470				
0028 - 00 - 107 - 00 - 00 - 00		2250		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		220							
2202 - 02 - 104 - 64 - 47 - 02	34	165	16-JAN-24	240725	240645				
<====Deduction Classification====> Deduction Amount				NET DED:-	80				
0030 - 02 - 102 - 00 - 00 - 00		80		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	35	166	16-JAN-24	281950	281855				
<====Deduction Classification====> Deduction Amount				NET DED:-	95				
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	38	169	16-JAN-24	519225	517585				
<====Deduction Classification====> Deduction Amount				NET DED:-	1640				
0028 - 00 - 107 - 00 - 00 - 00		1500		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		140							
2202 - 02 - 104 - 64 - 47 - 02	78	257	19-JAN-24	498450	496945				
<====Deduction Classification====> Deduction Amount				NET DED:-	1505				
0028 - 00 - 107 - 00 - 00 - 00		1375		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 47 - 02	79	258	19-JAN-24	373450	372715				
<====Deduction Classification====> Deduction Amount				NET DED:-	735				
0028 - 00 - 107 - 00 - 00 - 00		625		DDO CODE:-	70107				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 47 - 02	80	259	19-JAN-24	240675	240590				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	81	260	19-JAN-24	116225	116180				
<====Deduction Classification====> Deduction Amount				NET DED:-	45				
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	70107				
2202 - 02 - 104 - 64 - 47 - 02	82	261	19-JAN-24	287400	287295				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	70107				

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 47 - 02							86	265	19-JAN-24	180000	179935
<====Deduction Classification====>							Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00								65		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							87	266	19-JAN-24	268400	268305
<====Deduction Classification====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00								95		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							123	363	24-JAN-24	158175	158115
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							127	367	24-JAN-24	501225	499835
<====Deduction Classification====>							Deduction Amount			NET DED:-	1390
0028 - 00 - 107 - 00 - 00 - 00								1250		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								140			
2202 - 02 - 104 - 64 - 47 - 02							128	368	24-JAN-24	490950	489930
<====Deduction Classification====>							Deduction Amount			NET DED:-	1020
0028 - 00 - 107 - 00 - 00 - 00								875		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								145			
2202 - 02 - 104 - 64 - 47 - 02							129	369	24-JAN-24	292500	292395
<====Deduction Classification====>							Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00								105		DDO CODE:-	70107
2202 - 02 - 104 - 64 - 47 - 02							131	371	24-JAN-24	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							31	162	16-JAN-24	501500	500110
<====Deduction Classification====>							Deduction Amount			NET DED:-	1390
0028 - 00 - 107 - 00 - 00 - 00								1250		DDO CODE:-	70107
0030 - 02 - 102 - 00 - 00 - 00								140			
<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2202 - 01 - 101 - 63 - 48 - 01							350	1548	20-JAN-24	1545136	1320156
<====Deduction Classification====>							Deduction Amount			NET DED:-	224980
0028 - 00 - 107 - 00 - 00 - 00								2950		DDO CODE:-	350325

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							199000				
8011 - 00 - 107 - 00 - 00 - 00							435				
8342 - 00 - 117 - 01 - 02 - 00							22520				
2202 - 01 - 101 - 63 - 48 - 01							<b>245</b>	<b>1088</b>	<b>11-JAN-24</b>	<b>99000</b>	<b>98995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350325</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>348</b>	<b>1546</b>	<b>20-JAN-24</b>	<b>2364658</b>	<b>1850118</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>514540</b>
0028 - 00 - 107 - 00 - 00 - 00							3950			<b>DDO CODE:-</b>	<b>350325</b>
0030 - 02 - 102 - 00 - 00 - 00							115				
8009 - 01 - 101 - 00 - 00 - 00							405000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							56785				
8658 - 00 - 112 - 00 - 00 - 00							48000				
2202 - 01 - 101 - 63 - 48 - 01							<b>349</b>	<b>1547</b>	<b>20-JAN-24</b>	<b>782204</b>	<b>606367</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>175837</b>
0028 - 00 - 107 - 00 - 00 - 00							1700			<b>DDO CODE:-</b>	<b>350325</b>
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							144500				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							29322				
2202 - 01 - 101 - 63 - 48 - 01							<b>354</b>	<b>1623</b>	<b>24-JAN-24</b>	<b>1702480</b>	<b>1386426</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>316054</b>
0028 - 00 - 107 - 00 - 00 - 00							3350			<b>DDO CODE:-</b>	<b>350325</b>
0030 - 02 - 102 - 00 - 00 - 00							85				
8009 - 01 - 101 - 00 - 00 - 00							244000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							31139				
8658 - 00 - 112 - 00 - 00 - 00							37000				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			355	1648	24-JAN-24	1894742	1523276	
<====Deduction Classification====> Deduction Amount						NET DED:-	371466	
0028 - 00 - 107 - 00 - 00 - 00					3925	DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					327000			
8011 - 00 - 107 - 00 - 00 - 00					555			
8342 - 00 - 117 - 01 - 02 - 00					39886			
2202 - 01 - 101 - 63 - 48 - 01			93	588	06-JAN-24	21348	21343	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			94	594	06-JAN-24	76321	76316	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			95	595	06-JAN-24	23704	23699	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			96	596	06-JAN-24	61205	61200	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350325	
2202 - 01 - 101 - 63 - 48 - 01			3	25	02-JAN-24	8805	8800	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			82	576	06-JAN-24	5832	5315	
<====Deduction Classification====> Deduction Amount						NET DED:-	517	
8342 - 00 - 117 - 01 - 02 - 00					512	DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00					5			
2202 - 01 - 101 - 63 - 48 - 01			87	581	06-JAN-24	1500	1308	
<====Deduction Classification====> Deduction Amount						NET DED:-	192	
8342 - 00 - 117 - 01 - 02 - 00					142	DDO CODE:-	350320	
0028 - 00 - 107 - 00 - 00 - 00					50			
2202 - 01 - 101 - 63 - 48 - 01			5	27	02-JAN-24	7043	7038	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350320	

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<b>7 Education</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			303	1272	16-JAN-24	9450414	7271642	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2178772	
0028 - 00 - 107 - 00 - 00 - 00			20100			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			520					
0216 - 01 - 106 - 02 - 00 - 00			700					
8009 - 01 - 101 - 00 - 00 - 00			1843000					
8011 - 00 - 107 - 00 - 00 - 00			3030					
8342 - 00 - 117 - 01 - 02 - 00			295836					
8658 - 00 - 112 - 00 - 00 - 00			15586					
2202 - 01 - 101 - 63 - 48 - 01			305	1274	16-JAN-24	4769008	3672762	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1096246	
0028 - 00 - 107 - 00 - 00 - 00			9750			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			245					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			999000					
8011 - 00 - 107 - 00 - 00 - 00			1490					
8342 - 00 - 117 - 01 - 02 - 00			85611					
2202 - 01 - 101 - 63 - 48 - 01			83	577	06-JAN-24	9520	8601	
<====Deduction Classification====>			Deduction Amount			NET DED:-	919	
8342 - 00 - 117 - 01 - 02 - 00			914			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 48 - 01			88	582	06-JAN-24	10558	10553	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01			307	1276	16-JAN-24	2967274	2341136	
<====Deduction Classification====>			Deduction Amount			NET DED:-	626138	
0028 - 00 - 107 - 00 - 00 - 00			6375			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			165					
8009 - 01 - 101 - 00 - 00 - 00			551500					
8011 - 00 - 107 - 00 - 00 - 00			935					
8342 - 00 - 117 - 01 - 02 - 00			67163					



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>308</b>	<b>1277</b>	<b>16-JAN-24</b>	<b>7333329</b>	<b>5794965</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1538364</b>
0028 - 00 - 107 - 00 - 00 - 00							14550			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							365				
8009 - 01 - 101 - 00 - 00 - 00							1367500				
8011 - 00 - 107 - 00 - 00 - 00							2095				
8342 - 00 - 117 - 01 - 02 - 00							129815				
8658 - 00 - 112 - 00 - 00 - 00							24039				
2202 - 01 - 101 - 63 - 48 - 01							<b>326</b>	<b>1429</b>	<b>18-JAN-24</b>	<b>28698</b>	<b>26171</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2527</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2387				
2202 - 01 - 101 - 63 - 48 - 01							<b>327</b>	<b>1430</b>	<b>18-JAN-24</b>	<b>32950</b>	<b>30044</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2906</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							2741				
2202 - 01 - 101 - 63 - 48 - 01							<b>328</b>	<b>1431</b>	<b>18-JAN-24</b>	<b>32950</b>	<b>30044</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2906</b>
0028 - 00 - 107 - 00 - 00 - 00							2741			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							150				
2202 - 01 - 101 - 63 - 48 - 01							<b>329</b>	<b>1432</b>	<b>18-JAN-24</b>	<b>32950</b>	<b>30044</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2906</b>
0028 - 00 - 107 - 00 - 00 - 00							2741			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							150				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			330	1433	18-JAN-24	65900	60088	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5812	
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			10					
8011 - 00 - 107 - 00 - 00 - 00			20					
8342 - 00 - 117 - 01 - 02 - 00			5482					
2202 - 01 - 101 - 63 - 48 - 01			331	1434	18-JAN-24	32950	30044	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2906	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			2741					
2202 - 01 - 101 - 63 - 48 - 01			332	1435	18-JAN-24	27635	25196	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2439	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			2299					
2202 - 01 - 101 - 63 - 48 - 01			333	1436	18-JAN-24	31887	29070	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2817	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			2652					
2202 - 01 - 101 - 63 - 48 - 01			334	1437	18-JAN-24	31887	29070	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2817	
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			2652					
2202 - 01 - 101 - 63 - 48 - 01			2	24	02-JAN-24	142817	142812	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350320	

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<b>7 Education</b>					
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>					
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01	<b>4</b>	<b>26</b>	<b>02-JAN-24</b>	<b>24600</b>	<b>24595</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01	<b>6</b>	<b>28</b>	<b>02-JAN-24</b>	<b>8175</b>	<b>8170</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01	<b>7</b>	<b>29</b>	<b>02-JAN-24</b>	<b>6677</b>	<b>6672</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01	<b>64</b>	<b>415</b>	<b>05-JAN-24</b>	<b>54727</b>	<b>54722</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01	<b>65</b>	<b>416</b>	<b>05-JAN-24</b>	<b>100000</b>	<b>99995</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01	<b>72</b>	<b>566</b>	<b>06-JAN-24</b>	<b>5508</b>	<b>5021</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>487</b>
8009 - 01 - 101 - 00 - 00 - 00			482	<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00			5		
2202 - 01 - 101 - 63 - 48 - 01	<b>73</b>	<b>567</b>	<b>06-JAN-24</b>	<b>6804</b>	<b>6799</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01	<b>74</b>	<b>568</b>	<b>06-JAN-24</b>	<b>6804</b>	<b>6799</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01	<b>75</b>	<b>569</b>	<b>06-JAN-24</b>	<b>512</b>	
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01	<b>76</b>	<b>570</b>	<b>06-JAN-24</b>	<b>7128</b>	<b>7123</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01	<b>77</b>	<b>571</b>	<b>06-JAN-24</b>	<b>5832</b>	<b>5314</b>
<====Deduction Classification====>			Deduction Amount	<b>NET DED:-</b>	<b>518</b>
8009 - 01 - 101 - 00 - 00 - 00			513	<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00			5		

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 01	78	572	06-JAN-24	14148	14143				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	79	573	06-JAN-24	5832	5827				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	80	574	06-JAN-24	6804	6799				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	81	575	06-JAN-24	7776	7087				
<====Deduction Classification====> Deduction Amount				NET DED:-	689				
8342 - 00 - 117 - 01 - 02 - 00		684		DDO CODE:-	350320				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 01 - 101 - 63 - 48 - 01	84	578	06-JAN-24	16080	16075				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	85	579	06-JAN-24	13213	13208				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	86	580	06-JAN-24	18178	18173				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	89	583	06-JAN-24	1280					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 01	90	584	06-JAN-24	7776	7087				
<====Deduction Classification====> Deduction Amount				NET DED:-	689				
8342 - 00 - 117 - 01 - 02 - 00		684		DDO CODE:-	350320				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 01 - 101 - 63 - 48 - 01	91	585	06-JAN-24	7776	7087				
<====Deduction Classification====> Deduction Amount				NET DED:-	689				
8342 - 00 - 117 - 01 - 02 - 00		684		DDO CODE:-	350320				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 01 - 101 - 63 - 48 - 01	92	586	06-JAN-24	8910	8125				
<====Deduction Classification====> Deduction Amount				NET DED:-	785				
8342 - 00 - 117 - 01 - 02 - 00		780		DDO CODE:-	350320				

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<b>7 Education</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01	<b>138</b>	<b>796</b>	<b>09-JAN-24</b>	1280		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	<b>142</b>	<b>880</b>	<b>09-JAN-24</b>	2430		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	350320	
2202 - 01 - 101 - 63 - 48 - 01	<b>143</b>	<b>881</b>	<b>09-JAN-24</b>	7776	7087	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	689	
8342 - 00 - 117 - 01 - 02 - 00			684	DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01	<b>144</b>	<b>882</b>	<b>09-JAN-24</b>	19440	17735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1705	
8342 - 00 - 117 - 01 - 02 - 00			1700	DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01	<b>145</b>	<b>883</b>	<b>09-JAN-24</b>	19440	17735	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	1705	
8342 - 00 - 117 - 01 - 02 - 00			1700	DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			5			
2202 - 01 - 101 - 63 - 48 - 01	<b>190</b>	<b>941</b>	<b>10-JAN-24</b>	32950	30044	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2906	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2741			
2202 - 01 - 101 - 63 - 48 - 01	<b>191</b>	<b>942</b>	<b>10-JAN-24</b>	32950	30044	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2906	
0028 - 00 - 107 - 00 - 00 - 00			150	DDO CODE:-	350320	
0030 - 02 - 102 - 00 - 00 - 00			5			
8011 - 00 - 107 - 00 - 00 - 00			10			
8342 - 00 - 117 - 01 - 02 - 00			2741			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>192</b>	<b>943</b>	<b>10-JAN-24</b>	<b>65900</b>	<b>60088</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5812</b>
0028 - 00 - 107 - 00 - 00 - 00							300			<b>DDO CODE:-</b>	<b>350320</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							20				
8342 - 00 - 117 - 01 - 02 - 00							5482				
2202 - 01 - 101 - 63 - 48 - 01							<b>205</b>	<b>977</b>	<b>10-JAN-24</b>	<b>11500</b>	<b>11495</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350320</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>260</b>	<b>1105</b>	<b>11-JAN-24</b>	<b>5470654</b>	<b>4319300</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1151354</b>
0028 - 00 - 107 - 00 - 00 - 00							10800			<b>DDO CODE:-</b>	<b>350327</b>
0030 - 02 - 102 - 00 - 00 - 00							280				
8009 - 01 - 101 - 00 - 00 - 00							1013000				
8011 - 00 - 107 - 00 - 00 - 00							1675				
8342 - 00 - 117 - 01 - 02 - 00							116778				
8658 - 00 - 112 - 00 - 00 - 00							8821				
2202 - 01 - 101 - 63 - 48 - 01							<b>97</b>	<b>598</b>	<b>06-JAN-24</b>	<b>29932</b>	<b>29927</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350327</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>98</b>	<b>599</b>	<b>06-JAN-24</b>	<b>14904</b>	<b>14899</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350327</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>99</b>	<b>600</b>	<b>06-JAN-24</b>	<b>7392</b>	<b>7387</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350327</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>100</b>	<b>601</b>	<b>06-JAN-24</b>	<b>4435</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350327</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>101</b>	<b>602</b>	<b>06-JAN-24</b>	<b>14920</b>	<b>14915</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>350327</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>106</b>	<b>628</b>	<b>06-JAN-24</b>	<b>1580</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350327</b>

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			107	698	08-JAN-24	5370	5365	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01			108	699	08-JAN-24	701		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01			113	718	09-JAN-24	27021	27016	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01			141	854	09-JAN-24	8142	8137	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327	
2202 - 01 - 101 - 63 - 48 - 01			206	987	10-JAN-24	9981446	8552767	
<====Deduction Classification====> Deduction Amount						NET DED:-	1428679	
0028 - 00 - 107 - 00 - 00 - 00				22000		DDO CODE:-	350321	
0030 - 02 - 102 - 00 - 00 - 00				560				
8009 - 01 - 101 - 00 - 00 - 00				1060417				
8011 - 00 - 107 - 00 - 00 - 00				3465				
8342 - 00 - 117 - 01 - 02 - 00				342237				
2202 - 01 - 101 - 63 - 48 - 01			237	1077	11-JAN-24	32950	30044	
<====Deduction Classification====> Deduction Amount						NET DED:-	2906	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	350326	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				2741				
2202 - 01 - 101 - 63 - 48 - 01			359	1677	24-JAN-24	3101128	2477439	
<====Deduction Classification====> Deduction Amount						NET DED:-	623689	
0028 - 00 - 107 - 00 - 00 - 00				6000		DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				566000				
8011 - 00 - 107 - 00 - 00 - 00				860				
8342 - 00 - 117 - 01 - 02 - 00				50679				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 01			362	1680	24-JAN-24	405114	312552	
<====Deduction Classification====>			Deduction Amount			NET DED:-	92562	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350322	
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			363	1681	24-JAN-24	1664018	1378967	
<====Deduction Classification====>			Deduction Amount			NET DED:-	285051	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350322	
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			367	1685	24-JAN-24	712020	629581	
<====Deduction Classification====>			Deduction Amount			NET DED:-	82439	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350322	
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			368	1686	24-JAN-24	1537794	1319937	
<====Deduction Classification====>			Deduction Amount			NET DED:-	217857	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350322	
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			369	1687	24-JAN-24	1448880	1296332	
<====Deduction Classification====>			Deduction Amount			NET DED:-	152548	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	350322	
0030 - 02 - 102 - 00 - 00 - 00								
8009 - 01 - 101 - 00 - 00 - 00								



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								410			
8342 - 00 - 117 - 01 - 02 - 00								53418			
2202 - 01 - 101 - 63 - 48 - 01							370	1688	24-JAN-24	459826	363403
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	96423
0028 - 00 - 107 - 00 - 00 - 00								1000		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								130			
8342 - 00 - 117 - 01 - 02 - 00								5268			
2202 - 01 - 101 - 63 - 48 - 01							66	536	05-JAN-24	75920	75915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01							67	537	05-JAN-24	7128	6499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	629
8342 - 00 - 117 - 01 - 02 - 00								624		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							70	557	05-JAN-24	15552	15547
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350322
2202 - 01 - 101 - 63 - 48 - 01							71	558	05-JAN-24	9072	8271
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	801
8342 - 00 - 117 - 01 - 02 - 00								796		DDO CODE:-	350322
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							69	556	05-JAN-24	8910	8125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	785
8342 - 00 - 117 - 01 - 02 - 00								780		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 48 - 01							343	1529	19-JAN-24	2433032	1879519
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	553513
0028 - 00 - 107 - 00 - 00 - 00								5400		DDO CODE:-	350324
0030 - 02 - 102 - 00 - 00 - 00								140			
8009 - 01 - 101 - 00 - 00 - 00								502000			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							775				
8342 - 00 - 117 - 01 - 02 - 00							45198				
2202 - 01 - 101 - 63 - 48 - 01							<b>272</b>	<b>1137</b>	<b>11-JAN-24</b>	<b>3792</b>	<b>3460</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>332</b>
8342 - 00 - 117 - 01 - 02 - 00							332			<b>DDO CODE:-</b>	<b>350324</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>273</b>	<b>1138</b>	<b>11-JAN-24</b>	<b>2686</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>350324</b>
2202 - 01 - 101 - 63 - 48 - 01							<b>289</b>	<b>1211</b>	<b>16-JAN-24</b>	<b>1937624</b>	<b>1445762</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>491862</b>
0028 - 00 - 107 - 00 - 00 - 00							3600			<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							470000				
8011 - 00 - 107 - 00 - 00 - 00							550				
8342 - 00 - 117 - 01 - 02 - 00							17622				
2202 - 01 - 101 - 63 - 48 - 01							<b>291</b>	<b>1213</b>	<b>16-JAN-24</b>	<b>1362170</b>	<b>1049839</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>312331</b>
0028 - 00 - 107 - 00 - 00 - 00							3100			<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							284000				
8011 - 00 - 107 - 00 - 00 - 00							445				
8342 - 00 - 117 - 01 - 02 - 00							24706				
2202 - 01 - 101 - 63 - 48 - 01							<b>292</b>	<b>1214</b>	<b>16-JAN-24</b>	<b>4156798</b>	<b>3051960</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1104838</b>
0028 - 00 - 107 - 00 - 00 - 00							8075			<b>DDO CODE:-</b>	<b>350324</b>
0030 - 02 - 102 - 00 - 00 - 00							205				
8009 - 01 - 101 - 00 - 00 - 00							1041000				
8011 - 00 - 107 - 00 - 00 - 00							1245				
8342 - 00 - 117 - 01 - 02 - 00							54313				
2202 - 01 - 101 - 63 - 48 - 01							<b>294</b>	<b>1216</b>	<b>16-JAN-24</b>	<b>1570988</b>	<b>1205507</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>365481</b>
0028 - 00 - 107 - 00 - 00 - 00							3450			<b>DDO CODE:-</b>	<b>350324</b>

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>										
<====Voucher Classification====>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
<=====Deduction Classification=====>										
		0030 - 02 - 102 - 00 - 00 - 00					90			
		8009 - 01 - 101 - 00 - 00 - 00					310000			
		8011 - 00 - 107 - 00 - 00 - 00					525			
		8342 - 00 - 117 - 01 - 02 - 00					51416			
2202 - 01 - 101 - 63 - 48 - 01		68	550	05-JAN-24				22300	22295	
<=====Deduction Classification=====> Deduction Amount										
		0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5	
								DDO CODE:-	350324	
2202 - 01 - 101 - 63 - 48 - 01		268	1124	11-JAN-24				8891554	7391412	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00					19700	NET DED:-	1500142	
		0030 - 02 - 102 - 00 - 00 - 00					500	DDO CODE:-	350326	
		0216 - 01 - 106 - 02 - 00 - 00					150			
		8009 - 01 - 101 - 00 - 00 - 00					1132500			
		8011 - 00 - 107 - 00 - 00 - 00					3055			
		8342 - 00 - 117 - 01 - 02 - 00					308737			
		8658 - 00 - 112 - 00 - 00 - 00					35500			
2202 - 01 - 101 - 63 - 48 - 01		103	607	06-JAN-24				8938	8933	
<=====Deduction Classification=====> Deduction Amount										
		0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5	
								DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01		284	1192	16-JAN-24				1982498	1734179	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00					4450	NET DED:-	248319	
		0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	350323	
		8009 - 01 - 101 - 00 - 00 - 00					180500			
		8011 - 00 - 107 - 00 - 00 - 00					720			
		8342 - 00 - 117 - 01 - 02 - 00					62534			
2202 - 01 - 101 - 63 - 48 - 01		102	603	06-JAN-24				22141	22136	
<=====Deduction Classification=====> Deduction Amount										
		0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	5	
								DDO CODE:-	350323	
2202 - 01 - 101 - 63 - 48 - 01		104	608	06-JAN-24				9720	8860	
<=====Deduction Classification=====> Deduction Amount										
		0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-	860	
								DDO CODE:-	350323	

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							855				
2202 - 01 - 101 - 63 - 48 - 01							105	609	06-JAN-24	8910	8125
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	785
8342 - 00 - 117 - 01 - 02 - 00							780			DDO CODE:-	350323
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 48 - 02							63	238	04-JAN-24	1576500	1575915
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	585
0030 - 02 - 102 - 00 - 00 - 00							585			DDO CODE:-	350320
2202 - 01 - 101 - 63 - 48 - 02							345	1531	19-JAN-24	244400	244305
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00							95			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							283	1191	16-JAN-24	527125	526925
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	200
0030 - 02 - 102 - 00 - 00 - 00							200			DDO CODE:-	350323
2202 - 01 - 101 - 63 - 48 - 02							344	1530	19-JAN-24	340400	340265
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00							135			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							342	1528	19-JAN-24	373350	373210
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	140
0030 - 02 - 102 - 00 - 00 - 00							140			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							293	1215	16-JAN-24	590075	589840
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00							235			DDO CODE:-	350324
2202 - 01 - 101 - 63 - 48 - 02							346	1544	20-JAN-24	7548	7543
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02							347	1545	20-JAN-24	703225	702880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	345
0030 - 02 - 102 - 00 - 00 - 00							345			DDO CODE:-	350325
2202 - 01 - 101 - 63 - 48 - 02							352	1599	24-JAN-24	669000	668780
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00							220			DDO CODE:-	350325

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 48 - 02	372	1752	25-JAN-24	343500	343360				
<====Deduction Classification====> Deduction Amount				NET DED:-	140				
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	350325				
2202 - 01 - 101 - 63 - 48 - 02	304	1273	16-JAN-24	662875	662550				
<====Deduction Classification====> Deduction Amount				NET DED:-	325				
0030 - 02 - 102 - 00 - 00 - 00		325		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	306	1275	16-JAN-24	1587000	1586410				
<====Deduction Classification====> Deduction Amount				NET DED:-	590				
0030 - 02 - 102 - 00 - 00 - 00		590		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	309	1278	16-JAN-24	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	310	1279	16-JAN-24	15000	14995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350320				
2202 - 01 - 101 - 63 - 48 - 02	259	1104	11-JAN-24	622450	622215				
<====Deduction Classification====> Deduction Amount				NET DED:-	235				
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	350327				
2202 - 01 - 101 - 63 - 48 - 02	312	1287	17-JAN-24	316500	316325				
<====Deduction Classification====> Deduction Amount				NET DED:-	175				
0030 - 02 - 102 - 00 - 00 - 00		175		DDO CODE:-	350321				
2202 - 01 - 101 - 63 - 48 - 02	263	1119	11-JAN-24	45000	44975				
<====Deduction Classification====> Deduction Amount				NET DED:-	25				
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	264	1120	11-JAN-24	235500	235370				
<====Deduction Classification====> Deduction Amount				NET DED:-	130				
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	265	1121	11-JAN-24	447325	447110				
<====Deduction Classification====> Deduction Amount				NET DED:-	215				
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	266	1122	11-JAN-24	234000	233925				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	350326				
2202 - 01 - 101 - 63 - 48 - 02	267	1123	11-JAN-24	681000	680785				
<====Deduction Classification====> Deduction Amount				NET DED:-	215				
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	350326				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			269	1125	11-JAN-24	167000	166930	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00				70		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			282	1181	16-JAN-24	9300	9295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350326	
2202 - 01 - 101 - 63 - 48 - 02			261	1113	11-JAN-24	1470000	1469530	
<====Deduction Classification====>			Deduction Amount			NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00				470		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			274	1141	12-JAN-24	316500	316325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	175	
0030 - 02 - 102 - 00 - 00 - 00				175		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			311	1286	17-JAN-24	1470000	1469530	
<====Deduction Classification====>			Deduction Amount			NET DED:-	470	
0030 - 02 - 102 - 00 - 00 - 00				470		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			356	1674	24-JAN-24	512775	512530	
<====Deduction Classification====>			Deduction Amount			NET DED:-	245	
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	350321	
2202 - 01 - 101 - 63 - 48 - 02			357	1675	24-JAN-24	1128000	1127645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	355	
0030 - 02 - 102 - 00 - 00 - 00				355		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			358	1676	24-JAN-24	740450	740080	
<====Deduction Classification====>			Deduction Amount			NET DED:-	370	
0030 - 02 - 102 - 00 - 00 - 00				370		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			360	1678	24-JAN-24	286500	286410	
<====Deduction Classification====>			Deduction Amount			NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			361	1679	24-JAN-24	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			364	1682	24-JAN-24	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			365	1683	24-JAN-24	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350322	

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 48 - 02			366	1684	24-JAN-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350322	
2202 - 01 - 101 - 63 - 48 - 02			290	1212	16-JAN-24	390525	390375	
<====Deduction Classification====> Deduction Amount						NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00					150	DDO CODE:-	350324	
2202 - 01 - 107 - 66 - 48 - 01			33	159	03-JAN-24	7694	7689	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 48 - 01			287	1209	16-JAN-24	1135008	979926	
<====Deduction Classification====> Deduction Amount						NET DED:-	155082	
0028 - 00 - 107 - 00 - 00 - 00					3200	DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00					90			
8009 - 01 - 101 - 00 - 00 - 00					70000			
8011 - 00 - 107 - 00 - 00 - 00					625			
8342 - 00 - 117 - 01 - 02 - 00					81167			
2202 - 01 - 107 - 66 - 48 - 01			32	158	03-JAN-24	5193	5188	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70315	
2202 - 01 - 107 - 66 - 48 - 02			288	1210	16-JAN-24	39000	38865	
<====Deduction Classification====> Deduction Amount						NET DED:-	135	
0028 - 00 - 107 - 00 - 00 - 00					125	DDO CODE:-	70315	
0030 - 02 - 102 - 00 - 00 - 00					10			
2202 - 02 - 001 - 58 - 48 - 01			171	1009	10-JAN-24	2000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			132	766	09-JAN-24	14935	14930	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01			236	1076	11-JAN-24	9687553	7627697	
<====Deduction Classification====> Deduction Amount						NET DED:-	2059856	
0028 - 00 - 107 - 00 - 00 - 00					22875	DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00					625			
0070 - 60 - 800 - 03 - 00 - 00					6000			
0216 - 01 - 106 - 02 - 00 - 00					150			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1711100				
8011 - 00 - 107 - 00 - 00 - 00							4365				
8342 - 00 - 117 - 01 - 02 - 00							278741				
8658 - 00 - 112 - 00 - 00 - 00							36000				
2202 - 02 - 001 - 58 - 48 - 01 9							135	03-JAN-24	4131	3770	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	361
8342 - 00 - 117 - 01 - 02 - 00							361		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 10							136	03-JAN-24	1366		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 11							137	03-JAN-24	9000	8145	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	855
8009 - 01 - 101 - 00 - 00 - 00							850		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 001 - 58 - 48 - 01 322							1377	17-JAN-24	3726		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 323							1378	17-JAN-24	3726		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 351							1598	23-JAN-24	200000	199995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 40							166	03-JAN-24	69594	69589	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 373							1753	25-JAN-24	4691		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	70312	
2202 - 02 - 001 - 58 - 48 - 01 378							1840	29-JAN-24	32250	32245	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312	



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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 001 - 58 - 48 - 01	61	236	03-JAN-24	15792	15787				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	62	237	03-JAN-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	146	897	09-JAN-24	18590	18585				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	147	898	09-JAN-24	24927	24922				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	148	899	09-JAN-24	6880	6875				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	202	957	10-JAN-24	28912	28907				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	208	997	10-JAN-24	5588	5583				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	173	1015	10-JAN-24	10830	10825				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 01	8	134	03-JAN-24	5589	5107				
<====Deduction Classification====> Deduction Amount				NET DED:-	482				
8342 - 00 - 117 - 01 - 02 - 00		477		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 001 - 58 - 48 - 02	230	1058	11-JAN-24	69440	69405				
<====Deduction Classification====> Deduction Amount				NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	70312				
2202 - 02 - 001 - 58 - 48 - 02	228	1056	11-JAN-24	709750	709460				
<====Deduction Classification====> Deduction Amount				NET DED:-	290				
0030 - 02 - 102 - 00 - 00 - 00		290		DDO CODE:-	70312				

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 001 - 58 - 48 - 13						341	1526	19-JAN-24	21576	21571
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13						353	1611	24-JAN-24	12258	12253
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 13						207	996	10-JAN-24	38252	38247
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	70312
2202 - 02 - 001 - 58 - 48 - 24						382	1865	30-JAN-24	21576	21571
<====Deduction Classification====>						Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						250	1093	11-JAN-24	14466	11649
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2817
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							10			
8342 - 00 - 117 - 01 - 02 - 00							2652			
2202 - 02 - 104 - 64 - 48 - 01						251	1094	11-JAN-24	32950	30024
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2926
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	70312
8011 - 00 - 107 - 00 - 00 - 00							30			
8342 - 00 - 117 - 01 - 02 - 00							2741			
2202 - 02 - 104 - 64 - 48 - 01						252	1095	11-JAN-24	4127956	3289760
<====Deduction Classification====>						Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							9175		NET DED:-	838196
0030 - 02 - 102 - 00 - 00 - 00							235		DDO CODE:-	70312
0216 - 01 - 106 - 02 - 00 - 00							100			
8009 - 01 - 101 - 00 - 00 - 00							534000			
8011 - 00 - 107 - 00 - 00 - 00							1785			
8342 - 00 - 117 - 01 - 02 - 00							165001			
8658 - 00 - 112 - 00 - 00 - 00							127900			

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		253	1096	11-JAN-24			1008818	838148	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2450			NET DED:-	170670	
0030 - 02 - 102 - 00 - 00 - 00				65			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				110000					
8011 - 00 - 107 - 00 - 00 - 00				390					
8342 - 00 - 117 - 01 - 02 - 00				57765					
2202 - 02 - 104 - 64 - 48 - 01		255	1098	11-JAN-24			14950	12044	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2906	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				2741					
2202 - 02 - 104 - 64 - 48 - 01		257	1100	11-JAN-24			975938	843740	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2200			NET DED:-	132198	
0030 - 02 - 102 - 00 - 00 - 00				60			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				88000					
8011 - 00 - 107 - 00 - 00 - 00				305					
8342 - 00 - 117 - 01 - 02 - 00				41633					
2202 - 02 - 104 - 64 - 48 - 01		285	1199	16-JAN-24			14950	12044	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	2906	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				2741					
2202 - 02 - 104 - 64 - 48 - 01		286	1200	16-JAN-24			1643482	1270563	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3400			NET DED:-	372919	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				315000					
8011 - 00 - 107 - 00 - 00 - 00				525					
8342 - 00 - 117 - 01 - 02 - 00				53904					

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	295	1242	16-JAN-24	5457	5452				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	302	1251	16-JAN-24	15350	15345				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	313	1289	17-JAN-24	7200	6517				
<====Deduction Classification====> Deduction Amount				NET DED:-	683				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
8342 - 00 - 117 - 01 - 02 - 00		678							
2202 - 02 - 104 - 64 - 48 - 01	315	1327	17-JAN-24	191188	90863				
<====Deduction Classification====> Deduction Amount				NET DED:-	100325				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
8009 - 01 - 101 - 00 - 00 - 00		100000							
8011 - 00 - 107 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 48 - 01	321	1353	17-JAN-24	2273					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	12	138	03-JAN-24	7776	7087				
<====Deduction Classification====> Deduction Amount				NET DED:-	689				
8342 - 00 - 117 - 01 - 02 - 00		684		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 01	13	139	03-JAN-24	7128	6499				
<====Deduction Classification====> Deduction Amount				NET DED:-	629				
8342 - 00 - 117 - 01 - 02 - 00		624		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 01	14	140	03-JAN-24	7776	7087				
<====Deduction Classification====> Deduction Amount				NET DED:-	689				
8342 - 00 - 117 - 01 - 02 - 00		684		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 01	15	141	03-JAN-24	9072	8275				
<====Deduction Classification====> Deduction Amount				NET DED:-	797				
8342 - 00 - 117 - 01 - 02 - 00		792		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		324	1417	18-JAN-24			757		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		325	1418	18-JAN-24			9807	9802	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		16	142	03-JAN-24			7776	7087	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	689	
8342 - 00 - 117 - 01 - 02 - 00				684			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 48 - 01		17	143	03-JAN-24			44162	44157	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		18	144	03-JAN-24			4324		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		19	145	03-JAN-24			12798	12793	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		337	1450	18-JAN-24			55100	47830	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	7270	
0028 - 00 - 107 - 00 - 00 - 00				200			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5					
8011 - 00 - 107 - 00 - 00 - 00				30					
8342 - 00 - 117 - 01 - 02 - 00				7035					
2202 - 02 - 104 - 64 - 48 - 01		20	146	03-JAN-24			3750	3395	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	355	
8342 - 00 - 117 - 01 - 02 - 00				355			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		21	147	03-JAN-24			481	387	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	94	
8342 - 00 - 117 - 01 - 02 - 00				94			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		338	1472	18-JAN-24			9569	9564	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			22	148	03-JAN-24	2212	2019	
<====Deduction Classification====>			Deduction Amount			NET DED:-	193	
8342 - 00 - 117 - 01 - 02 - 00				193		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			23	149	03-JAN-24	32500	32495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			24	150	03-JAN-24	9720	8860	
<====Deduction Classification====>			Deduction Amount			NET DED:-	860	
8342 - 00 - 117 - 01 - 02 - 00				855		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 01			25	151	03-JAN-24	11340	10345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	995	
8342 - 00 - 117 - 01 - 02 - 00				990		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 01			26	152	03-JAN-24	7128	6499	
<====Deduction Classification====>			Deduction Amount			NET DED:-	629	
8342 - 00 - 117 - 01 - 02 - 00				624		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 104 - 64 - 48 - 01			27	153	03-JAN-24	2878		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			28	154	03-JAN-24	4719		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			29	155	03-JAN-24	13690	13685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			30	156	03-JAN-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			31	157	03-JAN-24	3600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01			34	160	03-JAN-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	70312	

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	35	161	03-JAN-24	9251	9246				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	36	162	03-JAN-24	11664	10633				
<====Deduction Classification====> Deduction Amount				NET DED:-	1031				
8342 - 00 - 117 - 01 - 02 - 00			1026	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 48 - 01	37	163	03-JAN-24	11664	10633				
<====Deduction Classification====> Deduction Amount				NET DED:-	1031				
8342 - 00 - 117 - 01 - 02 - 00			1026	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 48 - 01	38	164	03-JAN-24	11340	10345				
<====Deduction Classification====> Deduction Amount				NET DED:-	995				
8342 - 00 - 117 - 01 - 02 - 00			990	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 48 - 01	39	165	03-JAN-24	8164	8159				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	41	167	03-JAN-24	20640	20635				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	42	168	03-JAN-24	7121	7116				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	44	170	03-JAN-24	7776	7087				
<====Deduction Classification====> Deduction Amount				NET DED:-	689				
8342 - 00 - 117 - 01 - 02 - 00			684	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			5						
2202 - 02 - 104 - 64 - 48 - 01	45	171	03-JAN-24	27743	27738				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	46	172	03-JAN-24	1845	1673				
<====Deduction Classification====> Deduction Amount				NET DED:-	172				
8342 - 00 - 117 - 01 - 02 - 00			172	DDO CODE:-	70312				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	47	173	03-JAN-24	7776	7087				
<====Deduction Classification====> Deduction Amount				NET DED:-	689				
8342 - 00 - 117 - 01 - 02 - 00		684		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 01	48	174	03-JAN-24	7371	7366				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	50	176	03-JAN-24	11340	10345				
<====Deduction Classification====> Deduction Amount				NET DED:-	995				
8342 - 00 - 117 - 01 - 02 - 00		990		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		5							
2202 - 02 - 104 - 64 - 48 - 01	52	178	03-JAN-24	18204	18199				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	53	179	03-JAN-24	3801					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	55	181	03-JAN-24	6751	6746				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	56	182	03-JAN-24	18738	18733				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	375	1837	29-JAN-24	1363					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	376	1838	29-JAN-24	11680	11675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	385	1890	30-JAN-24	8910	8905				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	386	1896	30-JAN-24	7148	7143				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				



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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		57	190	03-JAN-24			14950	12044	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				2741			NET DED:-	2906	
8011 - 00 - 107 - 00 - 00 - 00				10			DDO CODE:-	70312	
0028 - 00 - 107 - 00 - 00 - 00				150					
0030 - 02 - 102 - 00 - 00 - 00				5					
2202 - 02 - 104 - 64 - 48 - 01		170	1008	10-JAN-24			14264	14259	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		172	1014	10-JAN-24			27504	27499	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		174	1024	10-JAN-24			660	604	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				56			NET DED:-	56	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		175	1025	10-JAN-24			18838	18833	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		176	1026	10-JAN-24			215149	215144	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		177	1027	10-JAN-24			13913	13908	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		178	1028	10-JAN-24			51300	51295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		212	1036	11-JAN-24			1385346	1217010	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3550			NET DED:-	168336	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				76000					
8011 - 00 - 107 - 00 - 00 - 00				655					
8342 - 00 - 117 - 01 - 02 - 00				80841					
8658 - 00 - 112 - 00 - 00 - 00				7200					

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			214	1038	11-JAN-24	509312	404447	
<====Deduction Classification====>			Deduction Amount			NET DED:-	104865	
0028 - 00 - 107 - 00 - 00 - 00			1300			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			85000					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			18290					
2202 - 02 - 104 - 64 - 48 - 01			216	1040	11-JAN-24	706096	539833	
<====Deduction Classification====>			Deduction Amount			NET DED:-	166263	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			115000					
8011 - 00 - 107 - 00 - 00 - 00			225					
8342 - 00 - 117 - 01 - 02 - 00			13603					
8658 - 00 - 112 - 00 - 00 - 00			36000					
2202 - 02 - 104 - 64 - 48 - 01			217	1041	11-JAN-24	720392	558486	
<====Deduction Classification====>			Deduction Amount			NET DED:-	161906	
0028 - 00 - 107 - 00 - 00 - 00			1600			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			40					
8009 - 01 - 101 - 00 - 00 - 00			145500					
8011 - 00 - 107 - 00 - 00 - 00			240					
8342 - 00 - 117 - 01 - 02 - 00			14526					
2202 - 02 - 104 - 64 - 48 - 01			219	1043	11-JAN-24	1542698	1306682	
<====Deduction Classification====>			Deduction Amount			NET DED:-	236016	
0028 - 00 - 107 - 00 - 00 - 00			3500			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			95					
8009 - 01 - 101 - 00 - 00 - 00			160000					
8011 - 00 - 107 - 00 - 00 - 00			555					
8342 - 00 - 117 - 01 - 02 - 00			71866					
2202 - 02 - 104 - 64 - 48 - 01			221	1045	11-JAN-24	25859	23714	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2145	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			5					

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							2000				
8011 - 00 - 107 - 00 - 00 - 00							15				
2202 - 02 - 104 - 64 - 48 - 01							222	1046	11-JAN-24	345778	314513
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	31265
0028 - 00 - 107 - 00 - 00 - 00							800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							10295				
2202 - 02 - 104 - 64 - 48 - 01							224	1052	11-JAN-24	212424	155848
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	56576
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							10				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6106				
2202 - 02 - 104 - 64 - 48 - 01							1	106	02-JAN-24	8332	8327
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							232	1064	11-JAN-24	1527180	1155994
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	371186
0028 - 00 - 107 - 00 - 00 - 00							3350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							293000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							61116				
8658 - 00 - 112 - 00 - 00 - 00							13000				
2202 - 02 - 104 - 64 - 48 - 01							233	1065	11-JAN-24	372638	339188
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	33450
0028 - 00 - 107 - 00 - 00 - 00							1350			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							40				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							31850				
2202 - 02 - 104 - 64 - 48 - 01							235	1075	11-JAN-24	664248	601788
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	62460
0028 - 00 - 107 - 00 - 00 - 00							1900			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							36000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							24240				
2202 - 02 - 104 - 64 - 48 - 01							238	1078	11-JAN-24	2878476	2275339
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	603137
0028 - 00 - 107 - 00 - 00 - 00							5650			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							449000				
8011 - 00 - 107 - 00 - 00 - 00							1080				
8342 - 00 - 117 - 01 - 02 - 00							84857				
8658 - 00 - 112 - 00 - 00 - 00							62400				
2202 - 02 - 104 - 64 - 48 - 01							244	1086	11-JAN-24	71400	71395
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							246	1089	11-JAN-24	2238700	1777921
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	460779
0028 - 00 - 107 - 00 - 00 - 00							4850			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							361000				
8011 - 00 - 107 - 00 - 00 - 00							765				
8342 - 00 - 117 - 01 - 02 - 00							77134				
8658 - 00 - 112 - 00 - 00 - 00							16900				
2202 - 02 - 104 - 64 - 48 - 01							247	1090	11-JAN-24	43653	38672
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	4981
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	70312

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
<=====Deduction Classification=====>									
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			<b>124</b>	<b>758</b>	<b>09-JAN-24</b>			<b>16524</b>	<b>15073</b>
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				1446				<b>NET DED:-</b>	<b>1451</b>
0030 - 02 - 102 - 00 - 00 - 00				5				<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01			<b>125</b>	<b>759</b>	<b>09-JAN-24</b>			<b>11056</b>	<b>10097</b>
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				954				<b>NET DED:-</b>	<b>959</b>
0030 - 02 - 102 - 00 - 00 - 00				5				<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01			<b>126</b>	<b>760</b>	<b>09-JAN-24</b>			<b>5131</b>	<b>5126</b>
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				<b>NET DED:-</b>	<b>5</b>
								<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01			<b>127</b>	<b>761</b>	<b>09-JAN-24</b>			<b>11340</b>	<b>10345</b>
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				990				<b>NET DED:-</b>	<b>995</b>
0030 - 02 - 102 - 00 - 00 - 00				5				<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01			<b>128</b>	<b>762</b>	<b>09-JAN-24</b>			<b>9720</b>	<b>8860</b>
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				855				<b>NET DED:-</b>	<b>860</b>
0030 - 02 - 102 - 00 - 00 - 00				5				<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01			<b>129</b>	<b>763</b>	<b>09-JAN-24</b>			<b>11340</b>	<b>10345</b>
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				990				<b>NET DED:-</b>	<b>995</b>
0030 - 02 - 102 - 00 - 00 - 00				5				<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01			<b>262</b>	<b>1118</b>	<b>11-JAN-24</b>			<b>2500</b>	
<=====Deduction Classification=====> Deduction Amount									
								<b>NET DED:-</b>	
								<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01			<b>271</b>	<b>1131</b>	<b>11-JAN-24</b>			<b>32950</b>	<b>30024</b>
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150				<b>NET DED:-</b>	<b>2926</b>
0030 - 02 - 102 - 00 - 00 - 00				5				<b>DDO CODE:-</b>	<b>70312</b>

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								2741			
2202 - 02 - 104 - 64 - 48 - 01							278	1176	16-JAN-24	4644	4243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	401
8342 - 00 - 117 - 01 - 02 - 00								401		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							280	1178	16-JAN-24	9427	9422
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							140	813	09-JAN-24	11064	11059
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							149	902	09-JAN-24	832704	659516
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	173188
0028 - 00 - 107 - 00 - 00 - 00								2150		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								55			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								142500			
8011 - 00 - 107 - 00 - 00 - 00								345			
8342 - 00 - 117 - 01 - 02 - 00								27988			
2202 - 02 - 104 - 64 - 48 - 01							151	906	09-JAN-24	3067980	2475479
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	592501
0028 - 00 - 107 - 00 - 00 - 00								7000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								450000			
8011 - 00 - 107 - 00 - 00 - 00								1230			
8342 - 00 - 117 - 01 - 02 - 00								134091			
2202 - 02 - 104 - 64 - 48 - 01							152	907	09-JAN-24	1836820	1405555
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	431265
0028 - 00 - 107 - 00 - 00 - 00								4000		DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00								105			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								380000			

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>										
<===Voucher Classification===>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
<=====Deduction Classification=====>										
		8011 - 00 - 107 - 00 - 00 - 00		690						
		8342 - 00 - 117 - 01 - 02 - 00		46320						
2202 - 02 - 104 - 64 - 48 - 01		157	912	09-JAN-24				623016	450211	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00		1600				NET DED:-	172805	
		0030 - 02 - 102 - 00 - 00 - 00		40				DDO CODE:-	70312	
		8009 - 01 - 101 - 00 - 00 - 00		142000						
		8011 - 00 - 107 - 00 - 00 - 00		225						
		8342 - 00 - 117 - 01 - 02 - 00		28940						
2202 - 02 - 104 - 64 - 48 - 01		159	914	09-JAN-24				1449402	1243532	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00		3700				NET DED:-	205870	
		0030 - 02 - 102 - 00 - 00 - 00		95				DDO CODE:-	70312	
		8009 - 01 - 101 - 00 - 00 - 00		134000						
		8011 - 00 - 107 - 00 - 00 - 00		555						
		8342 - 00 - 117 - 01 - 02 - 00		67520						
2202 - 02 - 104 - 64 - 48 - 01		160	915	09-JAN-24				453496	321767	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00		1150				NET DED:-	131729	
		0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	70312	
		8009 - 01 - 101 - 00 - 00 - 00		120000						
		8011 - 00 - 107 - 00 - 00 - 00		165						
		8342 - 00 - 117 - 01 - 02 - 00		7384						
		8658 - 00 - 112 - 00 - 00 - 00		3000						
2202 - 02 - 104 - 64 - 48 - 01		162	917	09-JAN-24				43653	38672	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00		200				NET DED:-	4981	
		0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312	
		8011 - 00 - 107 - 00 - 00 - 00		30						
		8342 - 00 - 117 - 01 - 02 - 00		4746						

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 01			164	919	09-JAN-24	3357096	2765100	
<====Deduction Classification====>			Deduction Amount			NET DED:-	591996	
0028 - 00 - 107 - 00 - 00 - 00			7200			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			185					
0216 - 01 - 106 - 02 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			439000					
8011 - 00 - 107 - 00 - 00 - 00			1030					
8342 - 00 - 117 - 01 - 02 - 00			124431					
8658 - 00 - 112 - 00 - 00 - 00			20000					
2202 - 02 - 104 - 64 - 48 - 01			166	921	09-JAN-24	1197756	990721	
<====Deduction Classification====>			Deduction Amount			NET DED:-	207035	
0028 - 00 - 107 - 00 - 00 - 00			2450			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			163000					
8011 - 00 - 107 - 00 - 00 - 00			355					
8342 - 00 - 117 - 01 - 02 - 00			41165					
2202 - 02 - 104 - 64 - 48 - 01			169	924	09-JAN-24	441712	404167	
<====Deduction Classification====>			Deduction Amount			NET DED:-	37545	
0028 - 00 - 107 - 00 - 00 - 00			1400			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			35					
8009 - 01 - 101 - 00 - 00 - 00			3000					
8011 - 00 - 107 - 00 - 00 - 00			195					
8342 - 00 - 117 - 01 - 02 - 00			32915					
2202 - 02 - 104 - 64 - 48 - 01			179	925	10-JAN-24	1157794	918357	
<====Deduction Classification====>			Deduction Amount			NET DED:-	239437	
0028 - 00 - 107 - 00 - 00 - 00			2550			DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00			65					
8009 - 01 - 101 - 00 - 00 - 00			192000					
8011 - 00 - 107 - 00 - 00 - 00			405					
8342 - 00 - 117 - 01 - 02 - 00			44417					
2202 - 02 - 104 - 64 - 48 - 01			182	928	10-JAN-24	1018114	768395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	249719	
0028 - 00 - 107 - 00 - 00 - 00			2350			DDO CODE:-	70312	



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							200000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							24964				
8658 - 00 - 112 - 00 - 00 - 00							22000				
2202 - 02 - 104 - 64 - 48 - 01							<b>186</b>	<b>932</b>	<b>10-JAN-24</b>	<b>2532506</b>	<b>2066015</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>466491</b>
0028 - 00 - 107 - 00 - 00 - 00							5425			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							373000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							81406				
8658 - 00 - 112 - 00 - 00 - 00							5500				
2202 - 02 - 104 - 64 - 48 - 01							<b>188</b>	<b>935</b>	<b>10-JAN-24</b>	<b>445238</b>	<b>386938</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>58300</b>
0028 - 00 - 107 - 00 - 00 - 00							1300			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							21740				
2202 - 02 - 104 - 64 - 48 - 01							<b>189</b>	<b>940</b>	<b>10-JAN-24</b>	<b>790486</b>	<b>649416</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>141070</b>
0028 - 00 - 107 - 00 - 00 - 00							1850			<b>DDO CODE:-</b>	<b>70312</b>
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							18900				
2202 - 02 - 104 - 64 - 48 - 01							<b>201</b>	<b>956</b>	<b>10-JAN-24</b>	<b>28475</b>	<b>28470</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		203	958	10-JAN-24			21304	21294	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		387	1901	30-JAN-24			2056826	1669744	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4100			NET DED:-	387082	
0030 - 02 - 102 - 00 - 00 - 00				105			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				331000					
8011 - 00 - 107 - 00 - 00 - 00				630					
8342 - 00 - 117 - 01 - 02 - 00				51247					
2202 - 02 - 104 - 64 - 48 - 01		388	1902	30-JAN-24			1640174	1341817	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3950			NET DED:-	298357	
0030 - 02 - 102 - 00 - 00 - 00				100			DDO CODE:-	70312	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8009 - 01 - 101 - 00 - 00 - 00				216000					
8011 - 00 - 107 - 00 - 00 - 00				685					
8342 - 00 - 117 - 01 - 02 - 00				76622					
2202 - 02 - 104 - 64 - 48 - 01		394	1931	31-JAN-24			5419850	4416789	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				11700			NET DED:-	1003061	
0030 - 02 - 102 - 00 - 00 - 00				300			DDO CODE:-	70312	
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				750000					
8011 - 00 - 107 - 00 - 00 - 00				2205					
8342 - 00 - 117 - 01 - 02 - 00				233556					
8658 - 00 - 112 - 00 - 00 - 00				5000					
2202 - 02 - 104 - 64 - 48 - 01		395	1932	31-JAN-24			164620	119355	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	45265	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				25000					
8011 - 00 - 107 - 00 - 00 - 00				60					

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							20000				
2202 - 02 - 104 - 64 - 48 - 01							<b>396</b>	<b>1933</b>	<b>31-JAN-24</b>	<b>1238584</b>	<b>1054080</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>184504</b>
0028 - 00 - 107 - 00 - 00 - 00							3100			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							137000				
8011 - 00 - 107 - 00 - 00 - 00							460				
8342 - 00 - 117 - 01 - 02 - 00							43864				
2202 - 02 - 104 - 64 - 48 - 01							<b>397</b>	<b>1934</b>	<b>31-JAN-24</b>	<b>2884527</b>	<b>2355248</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>529279</b>
0028 - 00 - 107 - 00 - 00 - 00							6800			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							175				
8009 - 01 - 101 - 00 - 00 - 00							370000				
8011 - 00 - 107 - 00 - 00 - 00							1120				
8342 - 00 - 117 - 01 - 02 - 00							151184				
2202 - 02 - 104 - 64 - 48 - 01							<b>399</b>	<b>1936</b>	<b>31-JAN-24</b>	<b>1428052</b>	<b>1137253</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>290799</b>
0028 - 00 - 107 - 00 - 00 - 00							2950			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							75				
8009 - 01 - 101 - 00 - 00 - 00							235000				
8011 - 00 - 107 - 00 - 00 - 00							485				
8342 - 00 - 117 - 01 - 02 - 00							37289				
8658 - 00 - 112 - 00 - 00 - 00							15000				
2202 - 02 - 104 - 64 - 48 - 01							<b>401</b>	<b>1938</b>	<b>31-JAN-24</b>	<b>1591520</b>	<b>1340360</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>251160</b>
0028 - 00 - 107 - 00 - 00 - 00							3150			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							194000				
8011 - 00 - 107 - 00 - 00 - 00							495				
8342 - 00 - 117 - 01 - 02 - 00							53435				

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>402</b>	<b>1939</b>	<b>31-JAN-24</b>	<b>609046</b>	<b>417882</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>191164</b>
0028 - 00 - 107 - 00 - 00 - 00							1400			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							170000				
8011 - 00 - 107 - 00 - 00 - 00							190				
8342 - 00 - 117 - 01 - 02 - 00							19539				
2202 - 02 - 104 - 64 - 48 - 01							<b>403</b>	<b>1940</b>	<b>31-JAN-24</b>	<b>3177212</b>	<b>2540142</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>637070</b>
0028 - 00 - 107 - 00 - 00 - 00							6475			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							481500				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							97411				
8658 - 00 - 112 - 00 - 00 - 00							50334				
2202 - 02 - 104 - 64 - 48 - 01							<b>404</b>	<b>1941</b>	<b>31-JAN-24</b>	<b>1627458</b>	<b>1294681</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>332777</b>
0028 - 00 - 107 - 00 - 00 - 00							4000			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							105				
8009 - 01 - 101 - 00 - 00 - 00							253000				
8011 - 00 - 107 - 00 - 00 - 00							540				
8342 - 00 - 117 - 01 - 02 - 00							75132				
2202 - 02 - 104 - 64 - 48 - 01							<b>405</b>	<b>1942</b>	<b>31-JAN-24</b>	<b>2223942</b>	<b>1840480</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>383462</b>
0028 - 00 - 107 - 00 - 00 - 00							5250			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							265000				
8011 - 00 - 107 - 00 - 00 - 00							890				
8342 - 00 - 117 - 01 - 02 - 00							110687				
8658 - 00 - 112 - 00 - 00 - 00							1500				
2202 - 02 - 104 - 64 - 48 - 01							<b>407</b>	<b>1944</b>	<b>31-JAN-24</b>	<b>6705</b>	<b>6700</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>408</b>	<b>1947</b>	<b>31-JAN-24</b>	<b>1825988</b>	<b>1490334</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>335654</b>
0028 - 00 - 107 - 00 - 00 - 00							3950			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							230000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							100594				
8658 - 00 - 112 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 48 - 01							<b>58</b>	<b>230</b>	<b>03-JAN-24</b>	<b>7776</b>	<b>7087</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>689</b>
8342 - 00 - 117 - 01 - 02 - 00							684			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							<b>59</b>	<b>231</b>	<b>03-JAN-24</b>	<b>7776</b>	<b>7087</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>689</b>
8342 - 00 - 117 - 01 - 02 - 00							684			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							<b>60</b>	<b>232</b>	<b>03-JAN-24</b>	<b>7776</b>	<b>7087</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>689</b>
8342 - 00 - 117 - 01 - 02 - 00							684			<b>DDO CODE:-</b>	<b>70312</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 48 - 01							<b>109</b>	<b>705</b>	<b>09-JAN-24</b>	<b>25895</b>	<b>25890</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>110</b>	<b>706</b>	<b>09-JAN-24</b>	<b>10676</b>	<b>10671</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>111</b>	<b>707</b>	<b>09-JAN-24</b>	<b>2346</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>114</b>	<b>730</b>	<b>09-JAN-24</b>	<b>5304</b>	<b>5299</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>70312</b>
2202 - 02 - 104 - 64 - 48 - 01							<b>115</b>	<b>749</b>	<b>09-JAN-24</b>	<b>13608</b>	<b>12409</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1199</b>
8342 - 00 - 117 - 01 - 02 - 00							1194			<b>DDO CODE:-</b>	<b>70312</b>

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
0030 - 02 - 102 - 00 - 00 - 00						5				
2202 - 02 - 104 - 64 - 48 - 01						116	750	09-JAN-24	18144	18139
<=====Deduction Classification=====> Deduction Amount										
0030 - 02 - 102 - 00 - 00 - 00						5				NET DED:- 5
									DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01						117	751	09-JAN-24	9072	8275
<=====Deduction Classification=====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00						792				NET DED:- 797
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01						118	752	09-JAN-24	7776	7087
<=====Deduction Classification=====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00						684				NET DED:- 689
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01						119	753	09-JAN-24	23808	21551
<=====Deduction Classification=====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00						2252				NET DED:- 2257
0030 - 02 - 102 - 00 - 00 - 00						5				DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01						120	754	09-JAN-24	4500	3924
<=====Deduction Classification=====> Deduction Amount										
8342 - 00 - 117 - 01 - 02 - 00						426				NET DED:- 576
0028 - 00 - 107 - 00 - 00 - 00						150				DDO CODE:- 70312
2202 - 02 - 104 - 64 - 48 - 01						248	1091	11-JAN-24	4625108	3680458
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						9350				NET DED:- 944650
0030 - 02 - 102 - 00 - 00 - 00						235				DDO CODE:- 70312
0216 - 01 - 106 - 02 - 00 - 00						150				
8009 - 01 - 101 - 00 - 00 - 00						730000				
8011 - 00 - 107 - 00 - 00 - 00						1830				
8342 - 00 - 117 - 01 - 02 - 00						191385				
8658 - 00 - 112 - 00 - 00 - 00						11700				
2202 - 02 - 104 - 64 - 48 - 01						398	1935	31-JAN-24	3260192	2736908
<=====Deduction Classification=====> Deduction Amount										
0028 - 00 - 107 - 00 - 00 - 00						7325				NET DED:- 523284
									DDO CODE:-	70312

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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>										
						0030 - 02 - 102 - 00 - 00 - 00	185			
						8009 - 01 - 101 - 00 - 00 - 00	369000			
						8011 - 00 - 107 - 00 - 00 - 00	1545			
						8342 - 00 - 117 - 01 - 02 - 00	145229			
2202 - 02 - 104 - 64 - 48 - 01						<b>187</b>	<b>934</b>	<b>10-JAN-24</b>	<b>1147928</b>	<b>995039</b>
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	2200			<b>NET DED:- 152889</b>
						0030 - 02 - 102 - 00 - 00 - 00	55			<b>DDO CODE:- 70312</b>
						8009 - 01 - 101 - 00 - 00 - 00	105000			
						8011 - 00 - 107 - 00 - 00 - 00	405			
						8342 - 00 - 117 - 01 - 02 - 00	35229			
						8658 - 00 - 112 - 00 - 00 - 00	10000			
2202 - 02 - 104 - 64 - 48 - 01						<b>54</b>	<b>180</b>	<b>03-JAN-24</b>	<b>78368</b>	<b>78348</b>
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	20			<b>NET DED:- 20</b>
										<b>DDO CODE:- 70312</b>
2202 - 02 - 104 - 64 - 48 - 01						<b>227</b>	<b>1055</b>	<b>11-JAN-24</b>	<b>1605394</b>	<b>1265609</b>
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	3750			<b>NET DED:- 339785</b>
						0030 - 02 - 102 - 00 - 00 - 00	100			<b>DDO CODE:- 70312</b>
						8009 - 01 - 101 - 00 - 00 - 00	285000			
						8011 - 00 - 107 - 00 - 00 - 00	540			
						8342 - 00 - 117 - 01 - 02 - 00	50395			
2202 - 02 - 104 - 64 - 48 - 01						<b>49</b>	<b>175</b>	<b>03-JAN-24</b>	<b>34929</b>	<b>34924</b>
<=====Deduction Classification=====> Deduction Amount										
						0030 - 02 - 102 - 00 - 00 - 00	5			<b>NET DED:- 5</b>
										<b>DDO CODE:- 70312</b>
2202 - 02 - 104 - 64 - 48 - 01						<b>390</b>	<b>1904</b>	<b>30-JAN-24</b>	<b>1864058</b>	<b>1618058</b>
<=====Deduction Classification=====> Deduction Amount										
						0028 - 00 - 107 - 00 - 00 - 00	4275			<b>NET DED:- 246000</b>
						0030 - 02 - 102 - 00 - 00 - 00	110			<b>DDO CODE:- 70312</b>
						8009 - 01 - 101 - 00 - 00 - 00	139500			
						8011 - 00 - 107 - 00 - 00 - 00	755			

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							101360				
2202 - 02 - 104 - 64 - 48 - 01							281	1179	16-JAN-24	28462	28457
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							400	1937	31-JAN-24	1804782	1286468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	518314
0028 - 00 - 107 - 00 - 00 - 00							3800			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							410000				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							68669				
8658 - 00 - 112 - 00 - 00 - 00							35000				
2202 - 02 - 104 - 64 - 48 - 01							279	1177	16-JAN-24	14316	14311
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							112	708	09-JAN-24	5286	5281
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							154	909	09-JAN-24	572528	473532
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	98996
0028 - 00 - 107 - 00 - 00 - 00							1550			DDO CODE:-	70312
0030 - 02 - 102 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							270				
8342 - 00 - 117 - 01 - 02 - 00							30131				
8658 - 00 - 112 - 00 - 00 - 00							12000				
2202 - 02 - 104 - 64 - 48 - 01							43	169	03-JAN-24	14162	14157
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	70312
2202 - 02 - 104 - 64 - 48 - 01							183	929	10-JAN-24	1728298	1361947
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	366351
0028 - 00 - 107 - 00 - 00 - 00							3850			DDO CODE:-	70312



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<b>7 Education</b>										
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>										
<====Voucher Classification====>										
		Serial	Voucher	Voucher				Gross	Net	
		Number	Number	Date				Amount	Amount	
<=====Deduction Classification=====>										
		0030 - 02 - 102 - 00 - 00 - 00		105						
		8009 - 01 - 101 - 00 - 00 - 00		290000						
		8011 - 00 - 107 - 00 - 00 - 00		600						
		8342 - 00 - 117 - 01 - 02 - 00		71796						
2202 - 02 - 104 - 64 - 48 - 01		209	1033	11-JAN-24				866504	753946	
<=====Deduction Classification=====> Deduction Amount										
		0028 - 00 - 107 - 00 - 00 - 00		2150				NET DED:-	112558	
		0030 - 02 - 102 - 00 - 00 - 00		55				DDO CODE:-	70312	
		8009 - 01 - 101 - 00 - 00 - 00		76000						
		8011 - 00 - 107 - 00 - 00 - 00		345						
		8342 - 00 - 117 - 01 - 02 - 00		34008						
2202 - 02 - 104 - 64 - 48 - 01		51	177	03-JAN-24				6732	6727	
<=====Deduction Classification=====> Deduction Amount										
		0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
								DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		377	1839	29-JAN-24				27216	24818	
<=====Deduction Classification=====> Deduction Amount										
		0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	2398	
		8342 - 00 - 117 - 01 - 02 - 00		2393				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		121	755	09-JAN-24				4500	4074	
<=====Deduction Classification=====> Deduction Amount										
		8342 - 00 - 117 - 01 - 02 - 00		426				NET DED:-	426	
								DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		122	756	09-JAN-24				11664	10639	
<=====Deduction Classification=====> Deduction Amount										
		8342 - 00 - 117 - 01 - 02 - 00		1020				NET DED:-	1025	
		0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		123	757	09-JAN-24				5400	4885	
<=====Deduction Classification=====> Deduction Amount										
		8342 - 00 - 117 - 01 - 02 - 00		510				NET DED:-	515	
		0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 01		130	764	09-JAN-24				26542	26537	
<=====Deduction Classification=====> Deduction Amount										
		0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
								DDO CODE:-	70312	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 01	131	765	09-JAN-24	14260	14255				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	133	776	09-JAN-24	35542	35537				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	139	812	09-JAN-24	54102	54097				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 01	389	1903	30-JAN-24	1295232	1124217				
<====Deduction Classification====> Deduction Amount				NET DED:-	171015				
0028 - 00 - 107 - 00 - 00 - 00		3500		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		90							
8009 - 01 - 101 - 00 - 00 - 00		81000							
8011 - 00 - 107 - 00 - 00 - 00		495							
8342 - 00 - 117 - 01 - 02 - 00		77430							
8658 - 00 - 112 - 00 - 00 - 00		8500							
2202 - 02 - 104 - 64 - 48 - 01	391	1905	30-JAN-24	832772	619535				
<====Deduction Classification====> Deduction Amount				NET DED:-	213237				
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		270							
8342 - 00 - 117 - 01 - 02 - 00		18672							
8658 - 00 - 112 - 00 - 00 - 00		18500							
2202 - 02 - 104 - 64 - 48 - 01	392	1906	30-JAN-24	2198392	1865131				
<====Deduction Classification====> Deduction Amount				NET DED:-	333261				
0028 - 00 - 107 - 00 - 00 - 00		4550		DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00		115							
8009 - 01 - 101 - 00 - 00 - 00		245000							
8011 - 00 - 107 - 00 - 00 - 00		885							
8342 - 00 - 117 - 01 - 02 - 00		64411							
8658 - 00 - 112 - 00 - 00 - 00		18300							

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 48 - 01		393	1907	30-JAN-24			3356774	2503121	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6550			NET DED:-	853653	
0030 - 02 - 102 - 00 - 00 - 00				165			DDO CODE:-	70312	
8009 - 01 - 101 - 00 - 00 - 00				627000					
8011 - 00 - 107 - 00 - 00 - 00				960					
8342 - 00 - 117 - 01 - 02 - 00				86478					
8658 - 00 - 112 - 00 - 00 - 00				132500					
2202 - 02 - 104 - 64 - 48 - 02		153	908	09-JAN-24			400950	399950	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				875			NET DED:-	1000	
0030 - 02 - 102 - 00 - 00 - 00				125			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		256	1099	11-JAN-24			771000	768545	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2250			NET DED:-	2455	
0030 - 02 - 102 - 00 - 00 - 00				205			DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		156	911	09-JAN-24			264675	264575	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		158	913	09-JAN-24			186950	186880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				70			NET DED:-	70	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		161	916	09-JAN-24			274450	274355	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		163	918	09-JAN-24			115500	115450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		181	927	10-JAN-24			269450	269350	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02		185	931	10-JAN-24			598500	596940	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1375			NET DED:-	1560	
0030 - 02 - 102 - 00 - 00 - 00				185			DDO CODE:-	70312	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 48 - 02	193	948	10-JAN-24	226400	226310				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	194	949	10-JAN-24	263225	263130				
<====Deduction Classification====> Deduction Amount					NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	195	950	10-JAN-24	222725	222645				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	204	962	10-JAN-24	491075	490165				
<====Deduction Classification====> Deduction Amount					NET DED:-	910			
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			160						
2202 - 02 - 104 - 64 - 48 - 02	210	1034	11-JAN-24	202900	202820				
<====Deduction Classification====> Deduction Amount					NET DED:-	80			
0030 - 02 - 102 - 00 - 00 - 00			80	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	211	1035	11-JAN-24	427675	426790				
<====Deduction Classification====> Deduction Amount					NET DED:-	885			
0028 - 00 - 107 - 00 - 00 - 00			750	DDO CODE:-	70312				
0030 - 02 - 102 - 00 - 00 - 00			135						
2202 - 02 - 104 - 64 - 48 - 02	215	1039	11-JAN-24	246725	246635				
<====Deduction Classification====> Deduction Amount					NET DED:-	90			
0030 - 02 - 102 - 00 - 00 - 00			90	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	218	1042	11-JAN-24	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	220	1044	11-JAN-24	146950	146895				
<====Deduction Classification====> Deduction Amount					NET DED:-	55			
0030 - 02 - 102 - 00 - 00 - 00			55	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	223	1047	11-JAN-24	228725	228650				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00			75	DDO CODE:-	70312				
2202 - 02 - 104 - 64 - 48 - 02	225	1053	11-JAN-24	156000	155950				
<====Deduction Classification====> Deduction Amount					NET DED:-	50			
0030 - 02 - 102 - 00 - 00 - 00			50	DDO CODE:-	70312				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			226	1054	11-JAN-24	192125	192050	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			229	1057	11-JAN-24	210950	210875	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			231	1063	11-JAN-24	266950	266125	
<====Deduction Classification====> Deduction Amount						NET DED:-	825	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				75				
2202 - 02 - 104 - 64 - 48 - 02			234	1066	11-JAN-24	229400	229310	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			239	1079	11-JAN-24	161225	161170	
<====Deduction Classification====> Deduction Amount						NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			240	1080	11-JAN-24	141225	141165	
<====Deduction Classification====> Deduction Amount						NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			249	1092	11-JAN-24	496725	495325	
<====Deduction Classification====> Deduction Amount						NET DED:-	1400	
0028 - 00 - 107 - 00 - 00 - 00				1250		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				150				
2202 - 02 - 104 - 64 - 48 - 02			254	1097	11-JAN-24	284400	284295	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			258	1101	11-JAN-24	239175	239090	
<====Deduction Classification====> Deduction Amount						NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00				85		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			275	1147	16-JAN-24	208725	208650	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			276	1148	16-JAN-24	592500	590585	
<====Deduction Classification====> Deduction Amount						NET DED:-	1915	
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				165				

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<b>7 Education</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 48 - 02			277	1149	16-JAN-24	254450	254360	
<====Deduction Classification====> Deduction Amount						NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			297	1245	16-JAN-24	479950	478690	
<====Deduction Classification====> Deduction Amount						NET DED:-	1260	
0028 - 00 - 107 - 00 - 00 - 00				1125		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				135				
2202 - 02 - 104 - 64 - 48 - 02			298	1246	16-JAN-24	392500	391760	
<====Deduction Classification====> Deduction Amount						NET DED:-	740	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				115				
2202 - 02 - 104 - 64 - 48 - 02			299	1247	16-JAN-24	211450	211370	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			300	1248	16-JAN-24	642950	640785	
<====Deduction Classification====> Deduction Amount						NET DED:-	2165	
0028 - 00 - 107 - 00 - 00 - 00				2000		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				165				
2202 - 02 - 104 - 64 - 48 - 02			301	1249	16-JAN-24	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	70312	
2202 - 02 - 104 - 64 - 48 - 02			314	1326	17-JAN-24	216725	216035	
<====Deduction Classification====> Deduction Amount						NET DED:-	690	
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				65				
2202 - 02 - 104 - 64 - 48 - 02			316	1328	17-JAN-24	651450	649880	
<====Deduction Classification====> Deduction Amount						NET DED:-	1570	
0028 - 00 - 107 - 00 - 00 - 00				1375		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				195				
2202 - 02 - 104 - 64 - 48 - 02			317	1342	17-JAN-24	553725	551950	
<====Deduction Classification====> Deduction Amount						NET DED:-	1775	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	70312	
0030 - 02 - 102 - 00 - 00 - 00				150				

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			318	1343	17-JAN-24	438950		437580	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1250	NET DED:-		1370	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			319	1344	17-JAN-24	231950		231860	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			335	1448	18-JAN-24	357125		356505	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					500	NET DED:-		620	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			336	1449	18-JAN-24	626675		624745	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-		1930	
0030 - 02 - 102 - 00 - 00 - 00					180	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			339	1477	18-JAN-24	398450		397580	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					750	NET DED:-		870	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			371	1751	25-JAN-24	9753		9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			374	1766	25-JAN-24	236950		236865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			381	1855	30-JAN-24	39012		38992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					20	NET DED:-		20	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			150	905	09-JAN-24	500725		498855	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-		1870	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			165	920	09-JAN-24	156725		156665	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					60	NET DED:-		60	
						DDO CODE:-		70312	

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<b>7 Education</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 48 - 02			167	922	09-JAN-24	333675		333555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					120	NET DED:-		120	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			168	923	09-JAN-24	320225		320110	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					115	NET DED:-		115	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			180	926	10-JAN-24	139500		139450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			320	1345	17-JAN-24	353433		352568	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					760	NET DED:-		865	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			213	1037	11-JAN-24	319675		319555	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					120	NET DED:-		120	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			270	1129	11-JAN-24	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			296	1244	16-JAN-24	531900		530125	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1625	NET DED:-		1775	
0030 - 02 - 102 - 00 - 00 - 00					150	DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			340	1478	18-JAN-24	229400		229310	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			184	930	10-JAN-24	142500		142445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					55	NET DED:-		55	
						DDO CODE:-		70312	
2202 - 02 - 104 - 64 - 48 - 02			155	910	09-JAN-24	323950		323845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
						DDO CODE:-		70312	
2202 - 03 - 103 - 68 - 00 - 01			134	792	09-JAN-24	30553		30548	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		70313	



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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 03 - 103 - 68 - 00 - 01							137	795	09-JAN-24	4131	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							196	951	10-JAN-24	125000	124995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							198	953	10-JAN-24	13200	13195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							199	954	10-JAN-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							384	1889	30-JAN-24	7268	6627
<====Deduction Classification====>							Deduction Amount			NET DED:-	641
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70313
8342 - 00 - 117 - 01 - 02 - 00								636			
2202 - 03 - 103 - 68 - 00 - 01							197	952	10-JAN-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							243	1083	11-JAN-24	14320	14315
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 01							379	1845	30-JAN-24	6540839	5774832
<====Deduction Classification====>							Deduction Amount			NET DED:-	766007
0028 - 00 - 107 - 00 - 00 - 00								13075		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								345			
0216 - 01 - 106 - 02 - 00 - 00								850			
8009 - 01 - 101 - 00 - 00 - 00								298300			
8011 - 00 - 107 - 00 - 00 - 00								3165			
8342 - 00 - 117 - 01 - 02 - 00								446139			
8658 - 00 - 112 - 00 - 00 - 00								4133			
2202 - 03 - 103 - 68 - 00 - 01							383	1888	30-JAN-24	31000	30995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70313

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<b>7 Education</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 03 - 103 - 68 - 00 - 01							200	955	10-JAN-24	78637	78632
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 02							241	1081	11-JAN-24	2042900	2035100
<====Deduction Classification====>							Deduction Amount			NET DED:-	7800
0028 - 00 - 107 - 00 - 00 - 00								7375		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								425			
2202 - 03 - 103 - 68 - 00 - 02							242	1082	11-JAN-24	35350	35195
<====Deduction Classification====>							Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 03 - 103 - 68 - 00 - 02							380	1848	30-JAN-24	28065	27935
<====Deduction Classification====>							Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	70313
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 03 - 103 - 68 - 00 - 02							406	1943	31-JAN-24	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 11							136	794	09-JAN-24	16200	16195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70313
2202 - 03 - 103 - 68 - 00 - 11							135	793	09-JAN-24	17500	17495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	70313
<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2202 - 01 - 101 - 63 - 49 - 01							140	410	18-JAN-24	115650	115645
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351346
2202 - 01 - 101 - 63 - 49 - 01							142	412	18-JAN-24	72600	72595
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351346

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<b>7 Education</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			195	556	24-JAN-24	1021604	745509	
<====Deduction Classification====>			Deduction Amount			NET DED:-	276095	
8342 - 00 - 117 - 01 - 02 - 00			28715			DDO CODE:-	351346	
8011 - 00 - 107 - 00 - 00 - 00			330					
8009 - 01 - 101 - 00 - 00 - 00			245000					
0028 - 00 - 107 - 00 - 00 - 00			2000					
0030 - 02 - 102 - 00 - 00 - 00			50					
2202 - 01 - 101 - 63 - 49 - 01			141	411	18-JAN-24	119100	119095	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 01			28	105	10-JAN-24	266302	266297	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	351343	
2202 - 01 - 101 - 63 - 49 - 01			37	182	12-JAN-24	95432	86876	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8556	
8342 - 00 - 117 - 01 - 02 - 00			8321			DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00			30					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 49 - 01			52	231	12-JAN-24	244176	193706	
<====Deduction Classification====>			Deduction Amount			NET DED:-	50470	
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	351343	
8009 - 01 - 101 - 00 - 00 - 00			50000					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 01 - 101 - 63 - 49 - 01			53	232	12-JAN-24	203014	160160	
<====Deduction Classification====>			Deduction Amount			NET DED:-	42854	
8342 - 00 - 117 - 01 - 02 - 00			7384			DDO CODE:-	351343	
8011 - 00 - 107 - 00 - 00 - 00			60					
8009 - 01 - 101 - 00 - 00 - 00			35000					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 49 - 01 54							233	12-JAN-24	315618	249913	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	65705	
8011 - 00 - 107 - 00 - 00 - 00							90		<b>DDO CODE:-</b>	351343	
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01 55							234	12-JAN-24	258270	224501	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	33769	
8342 - 00 - 117 - 01 - 02 - 00							13064		<b>DDO CODE:-</b>	351343	
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01 56							235	12-JAN-24	6328	6323	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	351343	
2202 - 01 - 101 - 63 - 49 - 01 57							236	12-JAN-24	95052	86481	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	8571	
8342 - 00 - 117 - 01 - 02 - 00							8151		<b>DDO CODE:-</b>	351343	
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01 58							237	12-JAN-24	385454	288113	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	97341	
8342 - 00 - 117 - 01 - 02 - 00							16401		<b>DDO CODE:-</b>	351343	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01 59							238	12-JAN-24	87332	79486	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	7846	
8342 - 00 - 117 - 01 - 02 - 00							7611		<b>DDO CODE:-</b>	351343	
8011 - 00 - 107 - 00 - 00 - 00							30				

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Deduction Classification====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01 61							240	12-JAN-24	805900	549251	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>256649</b>	
8342 - 00 - 117 - 01 - 02 - 00							11189		<b>DDO CODE:-</b>	<b>351343</b>	
8011 - 00 - 107 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							243600				
0028 - 00 - 107 - 00 - 00 - 00							1600				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 49 - 01 64							243	12-JAN-24	240598	210128	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>30470</b>	
8011 - 00 - 107 - 00 - 00 - 00							60		<b>DDO CODE:-</b>	<b>351343</b>	
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 - 49 - 01 65							244	12-JAN-24	350032	199581	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>150451</b>	
8342 - 00 - 117 - 01 - 02 - 00							5396		<b>DDO CODE:-</b>	<b>351343</b>	
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							144200				
0028 - 00 - 107 - 00 - 00 - 00							700				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01 66							245	12-JAN-24	348610	269837	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>78773</b>	
8342 - 00 - 117 - 01 - 02 - 00							2883		<b>DDO CODE:-</b>	<b>351343</b>	
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							67	246	12-JAN-24	348018	227313
<====Deduction Classification====>							Deduction Amount			NET DED:-	120705
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							120000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01							68	247	12-JAN-24	95432	86876
<====Deduction Classification====>							Deduction Amount			NET DED:-	8556
8342 - 00 - 117 - 01 - 02 - 00							8321			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							91	287	17-JAN-24	80528	32293
<====Deduction Classification====>							Deduction Amount			NET DED:-	48235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	351343
8009 - 01 - 101 - 00 - 00 - 00							48000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							69	248	12-JAN-24	171194	134276
<====Deduction Classification====>							Deduction Amount			NET DED:-	36918
8658 - 00 - 112 - 00 - 00 - 00							4000			DDO CODE:-	351343
8342 - 00 - 117 - 01 - 02 - 00							2513				
8011 - 00 - 107 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							350				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							90	286	17-JAN-24	518336	462349
<====Deduction Classification====>							Deduction Amount			NET DED:-	55987
8342 - 00 - 117 - 01 - 02 - 00							39362			DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00							190				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 49 - 01							<b>60</b>	<b>239</b>	<b>12-JAN-24</b>	<b>271162</b>	<b>246815</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>24347</b>
8342 - 00 - 117 - 01 - 02 - 00							23472			<b>DDO CODE:-</b>	<b>351343</b>
8011 - 00 - 107 - 00 - 00 - 00							105				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							<b>40</b>	<b>189</b>	<b>12-JAN-24</b>	<b>167860</b>	<b>149779</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>18081</b>
8342 - 00 - 117 - 01 - 02 - 00							7611			<b>DDO CODE:-</b>	<b>351343</b>
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 - 49 - 01							<b>30</b>	<b>123</b>	<b>11-JAN-24</b>	<b>24584</b>	<b>24579</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>351344</b>
2202 - 01 - 101 - 63 - 49 - 01							<b>41</b>	<b>206</b>	<b>12-JAN-24</b>	<b>32950</b>	<b>30044</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2906</b>
8342 - 00 - 117 - 01 - 02 - 00							2741			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							<b>42</b>	<b>207</b>	<b>12-JAN-24</b>	<b>498</b>	<b>397</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>101</b>
8342 - 00 - 117 - 01 - 02 - 00							91			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							<b>43</b>	<b>208</b>	<b>12-JAN-24</b>	<b>32950</b>	<b>30044</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>2906</b>
8342 - 00 - 117 - 01 - 02 - 00							2741			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 49 - 01							<b>44</b>	<b>209</b>	<b>12-JAN-24</b>	<b>1098</b>	<b>997</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>101</b>
8342 - 00 - 117 - 01 - 02 - 00								91		<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 49 - 01							<b>143</b>	<b>432</b>	<b>19-JAN-24</b>	<b>11664</b>	<b>10633</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1031</b>
8342 - 00 - 117 - 01 - 02 - 00								1026		<b>DDO CODE:-</b>	<b>351344</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 49 - 01							<b>144</b>	<b>433</b>	<b>19-JAN-24</b>	<b>11664</b>	<b>10633</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1031</b>
8342 - 00 - 117 - 01 - 02 - 00								1026		<b>DDO CODE:-</b>	<b>351344</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 49 - 01							<b>226</b>	<b>599</b>	<b>25-JAN-24</b>	<b>1670352</b>	<b>1137358</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>532994</b>
8342 - 00 - 117 - 01 - 02 - 00								32234		<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00								480			
8009 - 01 - 101 - 00 - 00 - 00								497000			
0028 - 00 - 107 - 00 - 00 - 00								3200			
0030 - 02 - 102 - 00 - 00 - 00								80			
2202 - 01 - 101 - 63 - 49 - 01							<b>229</b>	<b>602</b>	<b>25-JAN-24</b>	<b>673680</b>	<b>478949</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>194731</b>
8342 - 00 - 117 - 01 - 02 - 00								8321		<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								185000			
0028 - 00 - 107 - 00 - 00 - 00								1200			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 49 - 01							<b>230</b>	<b>603</b>	<b>25-JAN-24</b>	<b>371884</b>	<b>250086</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>121798</b>
8342 - 00 - 117 - 01 - 02 - 00								10948		<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								110000			
0028 - 00 - 107 - 00 - 00 - 00								725			
0030 - 02 - 102 - 00 - 00 - 00								20			



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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 49 - 01							<b>231</b>	<b>604</b>	<b>25-JAN-24</b>	<b>448000</b>	<b>361060</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>86940</b>
8011 - 00 - 107 - 00 - 00 - 00							120			<b>DDO CODE:-</b>	<b>351344</b>
8009 - 01 - 101 - 00 - 00 - 00							86000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							<b>232</b>	<b>605</b>	<b>25-JAN-24</b>	<b>114872</b>	<b>104637</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10235</b>
8011 - 00 - 107 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>351344</b>
8009 - 01 - 101 - 00 - 00 - 00							10000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							<b>234</b>	<b>607</b>	<b>25-JAN-24</b>	<b>1110286</b>	<b>781008</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>329278</b>
8342 - 00 - 117 - 01 - 02 - 00							16713			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							310000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 01 - 101 - 63 - 49 - 01							<b>235</b>	<b>608</b>	<b>25-JAN-24</b>	<b>694060</b>	<b>503936</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>190124</b>
8342 - 00 - 117 - 01 - 02 - 00							16529			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							172000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01							<b>236</b>	<b>609</b>	<b>25-JAN-24</b>	<b>469176</b>	<b>377660</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>91516</b>
8342 - 00 - 117 - 01 - 02 - 00							20391			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			<b>237</b>	<b>610</b>	<b>25-JAN-24</b>	<b>1201956</b>	<b>894847</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>307109</b>	
8658 - 00 - 112 - 00 - 00 - 00			5000			<b>DDO CODE:-</b>	<b>351344</b>	
8342 - 00 - 117 - 01 - 02 - 00			35954					
8011 - 00 - 107 - 00 - 00 - 00			435					
8009 - 01 - 101 - 00 - 00 - 00			263000					
0028 - 00 - 107 - 00 - 00 - 00			2650					
0030 - 02 - 102 - 00 - 00 - 00			70					
2202 - 01 - 101 - 63 - 49 - 01			<b>239</b>	<b>612</b>	<b>25-JAN-24</b>	<b>1648654</b>	<b>1104713</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>543941</b>	
8342 - 00 - 117 - 01 - 02 - 00			30231			<b>DDO CODE:-</b>	<b>351344</b>	
8011 - 00 - 107 - 00 - 00 - 00			480					
8009 - 01 - 101 - 00 - 00 - 00			510000					
0028 - 00 - 107 - 00 - 00 - 00			3150					
0030 - 02 - 102 - 00 - 00 - 00			80					
2202 - 01 - 101 - 63 - 49 - 01			<b>242</b>	<b>643</b>	<b>30-JAN-24</b>	<b>571148</b>	<b>448082</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>123066</b>	
8342 - 00 - 117 - 01 - 02 - 00			16656			<b>DDO CODE:-</b>	<b>351344</b>	
8011 - 00 - 107 - 00 - 00 - 00			180					
8009 - 01 - 101 - 00 - 00 - 00			105000					
0028 - 00 - 107 - 00 - 00 - 00			1200					
0030 - 02 - 102 - 00 - 00 - 00			30					
2202 - 01 - 101 - 63 - 49 - 01			<b>243</b>	<b>644</b>	<b>30-JAN-24</b>	<b>31887</b>	<b>29080</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>2807</b>	
8342 - 00 - 117 - 01 - 02 - 00			2652			<b>DDO CODE:-</b>	<b>351344</b>	
0028 - 00 - 107 - 00 - 00 - 00			150					
0030 - 02 - 102 - 00 - 00 - 00			5					
2202 - 01 - 101 - 63 - 49 - 01			<b>244</b>	<b>645</b>	<b>30-JAN-24</b>	<b>1561518</b>	<b>1175959</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>385559</b>	
8342 - 00 - 117 - 01 - 02 - 00			56374			<b>DDO CODE:-</b>	<b>351344</b>	
8011 - 00 - 107 - 00 - 00 - 00			540					
8009 - 01 - 101 - 00 - 00 - 00			325000					
0028 - 00 - 107 - 00 - 00 - 00			3550					

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								95			
2202 - 01 - 101 - 63 - 49 - 01							245	648	30-JAN-24	967358	656866
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310492
8342 - 00 - 117 - 01 - 02 - 00								28257		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								285			
8009 - 01 - 101 - 00 - 00 - 00								280000			
0028 - 00 - 107 - 00 - 00 - 00								1900			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 01 - 101 - 63 - 49 - 01							246	649	30-JAN-24	519410	451437
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	67973
8658 - 00 - 112 - 00 - 00 - 00								8030		DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00								33583			
8011 - 00 - 107 - 00 - 00 - 00								180			
8009 - 01 - 101 - 00 - 00 - 00								25000			
0028 - 00 - 107 - 00 - 00 - 00								1150			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 49 - 01							247	650	30-JAN-24	428446	390682
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	37764
8342 - 00 - 117 - 01 - 02 - 00								26469		DDO CODE:-	351344
8011 - 00 - 107 - 00 - 00 - 00								165			
8009 - 01 - 101 - 00 - 00 - 00								10000			
0028 - 00 - 107 - 00 - 00 - 00								1100			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 49 - 01							248	651	30-JAN-24	1480386	1005242
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	475144
8658 - 00 - 112 - 00 - 00 - 00								2500		DDO CODE:-	351344
8342 - 00 - 117 - 01 - 02 - 00								18389			
8011 - 00 - 107 - 00 - 00 - 00								435			
8009 - 01 - 101 - 00 - 00 - 00								451000			
0028 - 00 - 107 - 00 - 00 - 00								2750			
0030 - 02 - 102 - 00 - 00 - 00								70			

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 49 - 01							<b>249</b>	<b>652</b>	<b>30-JAN-24</b>	<b>350084</b>	<b>295687</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>54397</b>
8342 - 00 - 117 - 01 - 02 - 00							23287			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							30000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01							<b>250</b>	<b>653</b>	<b>30-JAN-24</b>	<b>854866</b>	<b>636806</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>218060</b>
8342 - 00 - 117 - 01 - 02 - 00							22805			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							193000				
0028 - 00 - 107 - 00 - 00 - 00							1875				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 01 - 101 - 63 - 49 - 01							<b>251</b>	<b>654</b>	<b>30-JAN-24</b>	<b>759892</b>	<b>596450</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>163442</b>
8342 - 00 - 117 - 01 - 02 - 00							21797			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							140000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01							<b>238</b>	<b>611</b>	<b>25-JAN-24</b>	<b>2524980</b>	<b>1704845</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>820135</b>
8342 - 00 - 117 - 01 - 02 - 00							74535			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							855				
8009 - 01 - 101 - 00 - 00 - 00							739000				
0030 - 02 - 102 - 00 - 00 - 00							145				
0028 - 00 - 107 - 00 - 00 - 00							5600				
2202 - 01 - 101 - 63 - 49 - 01							<b>233</b>	<b>606</b>	<b>25-JAN-24</b>	<b>457882</b>	<b>318862</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>139020</b>
8342 - 00 - 117 - 01 - 02 - 00							8080			<b>DDO CODE:-</b>	<b>351344</b>
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							130000				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 49 - 01							38	185	12-JAN-24	31104	31099
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2202 - 01 - 101 - 63 - 49 - 01							39	186	12-JAN-24	2640	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351347
2202 - 01 - 101 - 63 - 49 - 01							1	20	02-JAN-24	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351347
2202 - 01 - 101 - 63 - 49 - 01							47	222	12-JAN-24	198640	143170
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	55470
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00								55000			
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 01 - 101 - 63 - 49 - 01							49	224	12-JAN-24	724142	574901
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	149241
8342 - 00 - 117 - 01 - 02 - 00								10706		DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00								175			
8009 - 01 - 101 - 00 - 00 - 00								137000			
0028 - 00 - 107 - 00 - 00 - 00								1325			
0030 - 02 - 102 - 00 - 00 - 00								35			
2202 - 01 - 101 - 63 - 49 - 01							50	225	12-JAN-24	1003262	740918
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	262344
8342 - 00 - 117 - 01 - 02 - 00								30089		DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00								255			
8009 - 01 - 101 - 00 - 00 - 00								230000			
0028 - 00 - 107 - 00 - 00 - 00								1950			
0030 - 02 - 102 - 00 - 00 - 00								50			

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 49 - 01							51	226	12-JAN-24	401054	301369
<====Deduction Classification====>							Deduction Amount			NET DED:-	99685
8342 - 00 - 117 - 01 - 02 - 00							13575			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							85000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 49 - 01							169	504	23-JAN-24	53149	53144
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351347
2202 - 01 - 101 - 63 - 49 - 01							172	507	23-JAN-24	218381	178570
<====Deduction Classification====>							Deduction Amount			NET DED:-	39811
8342 - 00 - 117 - 01 - 02 - 00							6106			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							33000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01							173	508	23-JAN-24	382700	292333
<====Deduction Classification====>							Deduction Amount			NET DED:-	90367
8342 - 00 - 117 - 01 - 02 - 00							14427			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							174	509	23-JAN-24	453022	292082
<====Deduction Classification====>							Deduction Amount			NET DED:-	160940
8011 - 00 - 107 - 00 - 00 - 00							120			DDO CODE:-	351347
8009 - 01 - 101 - 00 - 00 - 00							160000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							186	544	23-JAN-24	32950	30039
<====Deduction Classification====>							Deduction Amount			NET DED:-	2911
8342 - 00 - 117 - 01 - 02 - 00							2741			DDO CODE:-	351347

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							<b>187</b>	<b>545</b>	<b>23-JAN-24</b>	<b>26573</b>	<b>24218</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2355</b>
8342 - 00 - 117 - 01 - 02 - 00							2210			<b>DDO CODE:-</b>	<b>351347</b>
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							<b>188</b>	<b>546</b>	<b>23-JAN-24</b>	<b>568232</b>	<b>492024</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>76208</b>
8342 - 00 - 117 - 01 - 02 - 00							19838			<b>DDO CODE:-</b>	<b>351347</b>
8011 - 00 - 107 - 00 - 00 - 00							140				
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							<b>189</b>	<b>547</b>	<b>23-JAN-24</b>	<b>618454</b>	<b>494264</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>124190</b>
8342 - 00 - 117 - 01 - 02 - 00							25020			<b>DDO CODE:-</b>	<b>351347</b>
8011 - 00 - 107 - 00 - 00 - 00							155				
8009 - 01 - 101 - 00 - 00 - 00							97500				
0028 - 00 - 107 - 00 - 00 - 00							1475				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 49 - 01							<b>190</b>	<b>548</b>	<b>23-JAN-24</b>	<b>207342</b>	<b>167174</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40168</b>
8342 - 00 - 117 - 01 - 02 - 00							2513			<b>DDO CODE:-</b>	<b>351347</b>
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							37000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			191	549	23-JAN-24	191836	171366	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20470	
8011 - 00 - 107 - 00 - 00 - 00			60			DDO CODE:-	351347	
8009 - 01 - 101 - 00 - 00 - 00			20000					
0028 - 00 - 107 - 00 - 00 - 00			400					
0030 - 02 - 102 - 00 - 00 - 00			10					
2202 - 01 - 101 - 63 - 49 - 01			192	550	23-JAN-24	467278	382416	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	84862	
8342 - 00 - 117 - 01 - 02 - 00			18687			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			150					
8009 - 01 - 101 - 00 - 00 - 00			65000					
0028 - 00 - 107 - 00 - 00 - 00			1000					
0030 - 02 - 102 - 00 - 00 - 00			25					
2202 - 01 - 101 - 63 - 49 - 01			193	551	23-JAN-24	373304	305690	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	67614	
8342 - 00 - 117 - 01 - 02 - 00			6674			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			120					
8009 - 01 - 101 - 00 - 00 - 00			60000					
0028 - 00 - 107 - 00 - 00 - 00			800					
0030 - 02 - 102 - 00 - 00 - 00			20					
2202 - 01 - 101 - 63 - 49 - 01			194	552	23-JAN-24	884120	719882	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	164238	
8342 - 00 - 117 - 01 - 02 - 00			25218			DDO CODE:-	351347	
8011 - 00 - 107 - 00 - 00 - 00			225					
8009 - 01 - 101 - 00 - 00 - 00			137000					
0028 - 00 - 107 - 00 - 00 - 00			1750					
0030 - 02 - 102 - 00 - 00 - 00			45					
2202 - 01 - 101 - 63 - 49 - 01			7	8	02-JAN-24	11664	10633	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1031	
8342 - 00 - 117 - 01 - 02 - 00			1026			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 - 49 - 01							35	167	12-JAN-24	354188	315162
<====Deduction Classification====>							Deduction Amount			NET DED:-	39026
8342 - 00 - 117 - 01 - 02 - 00							13106			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							25000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							48	223	12-JAN-24	292736	266606
<====Deduction Classification====>							Deduction Amount			NET DED:-	26130
8342 - 00 - 117 - 01 - 02 - 00							25275			DDO CODE:-	351347
8011 - 00 - 107 - 00 - 00 - 00							85				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							2	23	02-JAN-24	78256	78251
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351345
2202 - 01 - 101 - 63 - 49 - 01							145	452	20-JAN-24	12960	12955
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351345
2202 - 01 - 101 - 63 - 49 - 01							146	453	20-JAN-24	99750	99745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351345
2202 - 01 - 101 - 63 - 49 - 01							147	454	20-JAN-24	10368	9455
<====Deduction Classification====>							Deduction Amount			NET DED:-	913
8342 - 00 - 117 - 01 - 02 - 00							908			DDO CODE:-	351345
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							149	456	20-JAN-24	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351345
2202 - 01 - 101 - 63 - 49 - 01							150	457	20-JAN-24	19000	18995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351345
2202 - 01 - 101 - 63 - 49 - 01							157	474	20-JAN-24	684142	495064
<====Deduction Classification====>							Deduction Amount			NET DED:-	189078
8342 - 00 - 117 - 01 - 02 - 00							7483			DDO CODE:-	351345

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							180000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01							<b>159</b>	<b>476</b>	<b>20-JAN-24</b>	<b>191021</b>	<b>144630</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>46391</b>
8342 - 00 - 117 - 01 - 02 - 00							5921			<b>DDO CODE:-</b>	<b>351345</b>
8011 - 00 - 107 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							<b>160</b>	<b>477</b>	<b>20-JAN-24</b>	<b>87332</b>	<b>79486</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>7846</b>
8342 - 00 - 117 - 01 - 02 - 00							7611			<b>DDO CODE:-</b>	<b>351345</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							<b>161</b>	<b>478</b>	<b>20-JAN-24</b>	<b>441506</b>	<b>312486</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>129020</b>
8658 - 00 - 112 - 00 - 00 - 00							5000			<b>DDO CODE:-</b>	<b>351345</b>
8342 - 00 - 117 - 01 - 02 - 00							8080				
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							800				
0030 - 02 - 102 - 00 - 00 - 00							20				
2202 - 01 - 101 - 63 - 49 - 01							<b>162</b>	<b>479</b>	<b>20-JAN-24</b>	<b>28263</b>	<b>25736</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2527</b>
8342 - 00 - 117 - 01 - 02 - 00							2387			<b>DDO CODE:-</b>	<b>351345</b>
8011 - 00 - 107 - 00 - 00 - 00							10				
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	
2202 - 01 - 101 - 63 - 49 - 01			163	480	20-JAN-24	31887	29070	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2817	
8342 - 00 - 117 - 01 - 02 - 00						2652	DDO CODE:- 351345	
8011 - 00 - 107 - 00 - 00 - 00						10		
0028 - 00 - 107 - 00 - 00 - 00						150		
0030 - 02 - 102 - 00 - 00 - 00						5		
2202 - 01 - 101 - 63 - 49 - 01			164	481	20-JAN-24	606890	346292	
<====Deduction Classification====>			Deduction Amount			NET DED:-	260598	
8342 - 00 - 117 - 01 - 02 - 00						3238	DDO CODE:- 351345	
8011 - 00 - 107 - 00 - 00 - 00						180		
8009 - 01 - 101 - 00 - 00 - 00						256000		
0028 - 00 - 107 - 00 - 00 - 00						1150		
0030 - 02 - 102 - 00 - 00 - 00						30		
2202 - 01 - 101 - 63 - 49 - 01			165	482	20-JAN-24	637673	516459	
<====Deduction Classification====>			Deduction Amount			NET DED:-	121214	
8658 - 00 - 112 - 00 - 00 - 00						1690	DDO CODE:- 351345	
8342 - 00 - 117 - 01 - 02 - 00						12879		
8011 - 00 - 107 - 00 - 00 - 00						210		
8009 - 01 - 101 - 00 - 00 - 00						105000		
0028 - 00 - 107 - 00 - 00 - 00						1400		
0030 - 02 - 102 - 00 - 00 - 00						35		
2202 - 01 - 101 - 63 - 49 - 01			167	484	20-JAN-24	962416	686026	
<====Deduction Classification====>			Deduction Amount			NET DED:-	276390	
8658 - 00 - 112 - 00 - 00 - 00						8110	DDO CODE:- 351345	
8342 - 00 - 117 - 01 - 02 - 00						21030		
8011 - 00 - 107 - 00 - 00 - 00						300		
8009 - 01 - 101 - 00 - 00 - 00						245000		
0028 - 00 - 107 - 00 - 00 - 00						1900		
0030 - 02 - 102 - 00 - 00 - 00						50		
2202 - 01 - 101 - 63 - 49 - 01			168	485	20-JAN-24	269772	149302	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120470	
8011 - 00 - 107 - 00 - 00 - 00						60	DDO CODE:- 351345	
8009 - 01 - 101 - 00 - 00 - 00						120000		

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							200	563	24-JAN-24	182602	147132
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							17	60	05-JAN-24	1304786	816154
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	488632
8658 - 00 - 112 - 00 - 00 - 00							15000			DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00							18572				
8011 - 00 - 107 - 00 - 00 - 00							365				
8009 - 01 - 101 - 00 - 00 - 00							452000				
0028 - 00 - 107 - 00 - 00 - 00							2625				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 49 - 01							24	90	08-JAN-24	200000	199995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351345
2202 - 01 - 101 - 63 - 49 - 01							166	483	20-JAN-24	273984	213514
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351345
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							158	475	20-JAN-24	1208608	782245
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	426363
8658 - 00 - 112 - 00 - 00 - 00							15000			DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00							21313				
8011 - 00 - 107 - 00 - 00 - 00							405				
8009 - 01 - 101 - 00 - 00 - 00							387000				

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							2575				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 01 - 101 - 63 - 49 - 01							148	455	20-JAN-24	12312	12307
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351345
2202 - 01 - 101 - 63 - 49 - 01							101	309	18-JAN-24	89924	81851
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8073
8342 - 00 - 117 - 01 - 02 - 00							7838			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							103	311	18-JAN-24	30550	27867
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2683
8342 - 00 - 117 - 01 - 02 - 00							2513			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							104	312	18-JAN-24	41218	37600
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3618
8342 - 00 - 117 - 01 - 02 - 00							3613			DDO CODE:-	351346
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 49 - 01							119	337	18-JAN-24	360168	301625
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58543
8342 - 00 - 117 - 01 - 02 - 00							7838			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 49 - 01							121	339	18-JAN-24	707484	586565
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120919
8342 - 00 - 117 - 01 - 02 - 00							29109			DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00							220				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							90000				
0028 - 00 - 107 - 00 - 00 - 00							1550				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 49 - 01							<b>123</b>	<b>341</b>	<b>18-JAN-24</b>	<b>233470</b>	<b>178000</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55470</b>
8011 - 00 - 107 - 00 - 00 - 00							60			<b>DDO CODE:-</b>	<b>351346</b>
8009 - 01 - 101 - 00 - 00 - 00							55000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 49 - 01							<b>126</b>	<b>344</b>	<b>18-JAN-24</b>	<b>719892</b>	<b>481106</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>238786</b>
8342 - 00 - 117 - 01 - 02 - 00							12141			<b>DDO CODE:-</b>	<b>351346</b>
8011 - 00 - 107 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							225000				
0028 - 00 - 107 - 00 - 00 - 00							1400				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 49 - 01							<b>128</b>	<b>346</b>	<b>18-JAN-24</b>	<b>436672</b>	<b>381180</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>55492</b>
8342 - 00 - 117 - 01 - 02 - 00							19212			<b>DDO CODE:-</b>	<b>351346</b>
8011 - 00 - 107 - 00 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							1100				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 49 - 01							<b>136</b>	<b>405</b>	<b>18-JAN-24</b>	<b>383788</b>	<b>269660</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>114128</b>
8342 - 00 - 117 - 01 - 02 - 00							3238			<b>DDO CODE:-</b>	<b>351346</b>
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							110000				
0028 - 00 - 107 - 00 - 00 - 00							750				
0030 - 02 - 102 - 00 - 00 - 00							20				

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<b>7 Education</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 01			137	407	18-JAN-24	81000	80995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 01			138	408	18-JAN-24	102750	102745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 01			139	409	18-JAN-24	115650	115645	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02			120	338	18-JAN-24	78000	77965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02			18	69	06-JAN-24	342000	341875	
<====Deduction Classification====> Deduction Amount						NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00					125	DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 02			124	342	18-JAN-24	80225	80190	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02			125	343	18-JAN-24	73000	72970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02			127	345	18-JAN-24	69000	68970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02			129	347	18-JAN-24	48000	47980	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02			203	566	24-JAN-24	202400	202325	
<====Deduction Classification====> Deduction Amount						NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00					75	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02			102	310	18-JAN-24	78725	78695	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	351346	
2202 - 01 - 101 - 63 - 49 - 02			36	181	12-JAN-24	959700	959305	
<====Deduction Classification====> Deduction Amount						NET DED:-	395	
0030 - 02 - 102 - 00 - 00 - 00					395	DDO CODE:-	351343	

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<b>7 Education</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 49 - 02			228	601	25-JAN-24	546800	546535	
<====Deduction Classification====> Deduction Amount						NET DED:-	265	
0030 - 02 - 102 - 00 - 00 - 00				265		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 02			227	600	25-JAN-24	967500	967135	
<====Deduction Classification====> Deduction Amount						NET DED:-	365	
0030 - 02 - 102 - 00 - 00 - 00				365		DDO CODE:-	351344	
2202 - 01 - 101 - 63 - 49 - 02			170	505	23-JAN-24	1005000	1004665	
<====Deduction Classification====> Deduction Amount						NET DED:-	335	
0030 - 02 - 102 - 00 - 00 - 00				335		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 02			171	506	23-JAN-24	459800	459575	
<====Deduction Classification====> Deduction Amount						NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	351347	
2202 - 01 - 101 - 63 - 49 - 02			155	472	20-JAN-24	164075	163995	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 02			156	473	20-JAN-24	342000	341875	
<====Deduction Classification====> Deduction Amount						NET DED:-	125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	351345	
2202 - 01 - 101 - 63 - 49 - 02			122	340	18-JAN-24	44225	44205	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	351346	
2202 - 02 - 001 - 58 - 45 - 01			134	373	18-JAN-24	102980	99089	
<====Deduction Classification====> Deduction Amount						NET DED:-	3891	
8342 - 00 - 117 - 01 - 02 - 00				3886		DDO CODE:-	71321	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 001 - 58 - 45 - 01			63	242	12-JAN-24	42504	42499	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71321	
2202 - 02 - 001 - 58 - 49 - 01			202	565	24-JAN-24	31887	29080	
<====Deduction Classification====> Deduction Amount						NET DED:-	2807	
8342 - 00 - 117 - 01 - 02 - 00				2652		DDO CODE:-	71321	
0028 - 00 - 107 - 00 - 00 - 00				150				
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 02 - 001 - 58 - 49 - 01			201	564	24-JAN-24	7009368	5502774	
<====Deduction Classification====> Deduction Amount						NET DED:-	1506594	
8342 - 00 - 117 - 01 - 02 - 00				189949		DDO CODE:-	71321	



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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							2730				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8658 - 00 - 123 - 00 - 00 - 00							45				
8009 - 01 - 101 - 00 - 00 - 00							1297000				
0028 - 00 - 107 - 00 - 00 - 00							13375				
0030 - 02 - 102 - 00 - 00 - 00							345				
2202 - 02 - 001 - 58 - 49 - 01							31	127	11-JAN-24	3600	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							20	72	06-JAN-24	39240	39235
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							21	76	06-JAN-24	14590	14585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							29	112	11-JAN-24	3788	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							32	128	11-JAN-24	4545	4117
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	428
8342 - 00 - 117 - 01 - 02 - 00							428			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							33	137	11-JAN-24	9720	9544
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	176
8342 - 00 - 117 - 01 - 02 - 00							171			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							34	138	11-JAN-24	9720	8860
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	860
8342 - 00 - 117 - 01 - 02 - 00							855			DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							3	24	02-JAN-24	55918	55913
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321

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<b>7 Education</b>									
<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 01	71	252	17-JAN-24			885258	736251		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		42487				NET DED:-	149007		
8011 - 00 - 107 - 00 - 00 - 00		315				DDO CODE:-	71321		
8009 - 01 - 101 - 00 - 00 - 00		104000							
0028 - 00 - 107 - 00 - 00 - 00		2150							
0030 - 02 - 102 - 00 - 00 - 00		55							
2202 - 02 - 104 - 64 - 49 - 01	72	254	17-JAN-24			9869	9864		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
2202 - 02 - 104 - 64 - 49 - 01	73	255	17-JAN-24			125370	114435		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	10935		
8342 - 00 - 117 - 01 - 02 - 00		10930				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 01	74	256	17-JAN-24			9688	9683		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
2202 - 02 - 104 - 64 - 49 - 01	76	258	17-JAN-24			1816206	1380871		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		38240				NET DED:-	435335		
8011 - 00 - 107 - 00 - 00 - 00		505				DDO CODE:-	71321		
8009 - 01 - 101 - 00 - 00 - 00		393000							
0028 - 00 - 107 - 00 - 00 - 00		3500							
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 49 - 01	78	260	17-JAN-24			540500	538615		
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00		1750				NET DED:-	1885		
0030 - 02 - 102 - 00 - 00 - 00		135				DDO CODE:-	71321		
2202 - 02 - 104 - 64 - 49 - 01	79	275	17-JAN-24			12035	9596		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		2299				NET DED:-	2439		
8011 - 00 - 107 - 00 - 00 - 00		10				DDO CODE:-	71321		
0028 - 00 - 107 - 00 - 00 - 00		125							
0030 - 02 - 102 - 00 - 00 - 00		5							

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 49 - 01							80	276	17-JAN-24	1123984	973014
<====Deduction Classification====>							Deduction Amount			NET DED:-	150970
8342 - 00 - 117 - 01 - 02 - 00							77930			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							475				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							2500				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 49 - 01							85	281	17-JAN-24	1420344	1016768
<====Deduction Classification====>							Deduction Amount			NET DED:-	403576
8342 - 00 - 117 - 01 - 02 - 00							28101			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							372000				
0028 - 00 - 107 - 00 - 00 - 00							2950				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 49 - 01							87	283	17-JAN-24	4190100	3026548
<====Deduction Classification====>							Deduction Amount			NET DED:-	1163552
8658 - 00 - 112 - 00 - 00 - 00							47810			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							138492				
8011 - 00 - 107 - 00 - 00 - 00							1275				
8009 - 01 - 101 - 00 - 00 - 00							967000				
0028 - 00 - 107 - 00 - 00 - 00							8750				
0030 - 02 - 102 - 00 - 00 - 00							225				
2202 - 02 - 104 - 64 - 49 - 01							89	285	17-JAN-24	1205640	873569
<====Deduction Classification====>							Deduction Amount			NET DED:-	332071
8658 - 00 - 112 - 00 - 00 - 00							6000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							32716				
8011 - 00 - 107 - 00 - 00 - 00							380				
8009 - 01 - 101 - 00 - 00 - 00							290000				
0028 - 00 - 107 - 00 - 00 - 00							2900				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 49 - 01							93	290	17-JAN-24	2428746	1808258
<====Deduction Classification====>							Deduction Amount			NET DED:-	620488
8658 - 00 - 112 - 00 - 00 - 00							2800			DDO CODE:-	71321

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								80058			
8011 - 00 - 107 - 00 - 00 - 00								1005			
0216 - 01 - 106 - 02 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								531500			
0028 - 00 - 107 - 00 - 00 - 00								4900			
0030 - 02 - 102 - 00 - 00 - 00								125			
2202 - 02 - 104 - 64 - 49 - 01 94							291	17-JAN-24	36480	36475	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	71321	
2202 - 02 - 104 - 64 - 49 - 01 96							293	17-JAN-24	855064	689905	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							37884		NET DED:-	165159	
8011 - 00 - 107 - 00 - 00 - 00							275		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00							125000				
0028 - 00 - 107 - 00 - 00 - 00							1950				
0030 - 02 - 102 - 00 - 00 - 00							50				
2202 - 02 - 104 - 64 - 49 - 01 98							295	17-JAN-24	755898	677625	
<=====Deduction Classification=====>							Deduction Amount				
8658 - 00 - 112 - 00 - 00 - 00							200		NET DED:-	78273	
8342 - 00 - 117 - 01 - 02 - 00							30103		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							265				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							45500				
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 49 - 01 100							297	17-JAN-24	2680166	2082960	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							124461		NET DED:-	597206	
8011 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	71321	
8009 - 01 - 101 - 00 - 00 - 00							466000				
0028 - 00 - 107 - 00 - 00 - 00							5650				

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 49 - 01							105	317	18-JAN-24	1283814	827490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	456324
8342 - 00 - 117 - 01 - 02 - 00							28044			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							425000				
0028 - 00 - 107 - 00 - 00 - 00							2875				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 49 - 01							107	319	18-JAN-24	1911716	1562700
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	349016
8342 - 00 - 117 - 01 - 02 - 00							53391			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							610				
8009 - 01 - 101 - 00 - 00 - 00							290500				
0028 - 00 - 107 - 00 - 00 - 00							4400				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 02 - 104 - 64 - 49 - 01							109	321	18-JAN-24	85500	85495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							111	323	18-JAN-24	2865690	2178502
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	687188
8342 - 00 - 117 - 01 - 02 - 00							86903			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							900				
8009 - 01 - 101 - 00 - 00 - 00							593000				
0028 - 00 - 107 - 00 - 00 - 00							6225				
0030 - 02 - 102 - 00 - 00 - 00							160				
2202 - 02 - 104 - 64 - 49 - 01							112	324	18-JAN-24	2348	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							113	325	18-JAN-24	930860	810810
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	120050
8342 - 00 - 117 - 01 - 02 - 00							67080			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							325				

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							2575				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 49 - 01							115	327	18-JAN-24	3565826	2676471
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	889355
8658 - 00 - 112 - 00 - 00 - 00							31100			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							134600				
8011 - 00 - 107 - 00 - 00 - 00							1425				
8009 - 01 - 101 - 00 - 00 - 00							715000				
0028 - 00 - 107 - 00 - 00 - 00							7050				
0030 - 02 - 102 - 00 - 00 - 00							180				
2202 - 02 - 104 - 64 - 49 - 01							117	329	18-JAN-24	408214	361092
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	47122
8342 - 00 - 117 - 01 - 02 - 00							25617			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							1350				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 02 - 104 - 64 - 49 - 01							130	350	18-JAN-24	1153228	878266
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	274962
8342 - 00 - 117 - 01 - 02 - 00							34747			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							395				
8009 - 01 - 101 - 00 - 00 - 00							237000				
0028 - 00 - 107 - 00 - 00 - 00							2750				
0030 - 02 - 102 - 00 - 00 - 00							70				
2202 - 02 - 104 - 64 - 49 - 01							131	363	18-JAN-24	1809024	1444707
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	364317
8658 - 00 - 112 - 00 - 00 - 00							28400			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							585				
8342 - 00 - 117 - 01 - 02 - 00							50537				
8009 - 01 - 101 - 00 - 00 - 00							281000				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3700				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 49 - 01							135	374	18-JAN-24	4792	
<=====Deduction Classification=====>										NET DED:-	
										DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							8	38	03-JAN-24	19823	19818
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							152	464	20-JAN-24	4547785	3679595
<=====Deduction Classification=====>										NET DED:-	868190
8658 - 00 - 112 - 00 - 00 - 00							68000			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							180010				
8011 - 00 - 107 - 00 - 00 - 00							1485				
8009 - 01 - 101 - 00 - 00 - 00							609000				
0028 - 00 - 107 - 00 - 00 - 00							9450				
0030 - 02 - 102 - 00 - 00 - 00							245				
2202 - 02 - 104 - 64 - 49 - 01							153	465	20-JAN-24	18973	18968
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							154	466	20-JAN-24	100000	99995
<=====Deduction Classification=====>										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							16	49	03-JAN-24	50000	49995
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0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 01							4	5	02-JAN-24	2841662	2288514
<=====Deduction Classification=====>										NET DED:-	553148
8342 - 00 - 117 - 01 - 02 - 00							127883			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							1010				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							417000				
0028 - 00 - 107 - 00 - 00 - 00							6925				

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							180				
2202 - 02 - 104 - 64 - 49 - 01							176	526	23-JAN-24	760028	659095
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	100933
8342 - 00 - 117 - 01 - 02 - 00							28868			DDO CODE:-	71321
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							1750				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 49 - 01							196	558	24-JAN-24	27635	25196
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2439
8342 - 00 - 117 - 01 - 02 - 00							2299			DDO CODE:-	71321
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
8658 - 00 - 123 - 00 - 00 - 00							10				
2202 - 02 - 104 - 64 - 49 - 01							197	559	24-JAN-24	32950	30044
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2906
8342 - 00 - 117 - 01 - 02 - 00							2741			DDO CODE:-	71321
8658 - 00 - 123 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							150				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 49 - 01							199	561	24-JAN-24	1620436	1163513
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	456923
8658 - 00 - 112 - 00 - 00 - 00							1600			DDO CODE:-	71321
8342 - 00 - 117 - 01 - 02 - 00							58803				
8011 - 00 - 107 - 00 - 00 - 00							570				
8009 - 01 - 101 - 00 - 00 - 00							392000				
0028 - 00 - 107 - 00 - 00 - 00							3850				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 49 - 01							205	577	25-JAN-24	1016294	744101
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	272193
8342 - 00 - 117 - 01 - 02 - 00							24708			DDO CODE:-	71321



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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							330				
8009 - 01 - 101 - 00 - 00 - 00							245000				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 49 - 01							<b>207</b>	<b>579</b>	<b>25-JAN-24</b>	<b>2852108</b>	<b>2298036</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>554072</b>
8342 - 00 - 117 - 01 - 02 - 00							128807			<b>DDO CODE:-</b>	<b>71321</b>
8011 - 00 - 107 - 00 - 00 - 00							1010				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							417000				
0028 - 00 - 107 - 00 - 00 - 00							6925				
0030 - 02 - 102 - 00 - 00 - 00							180				
2202 - 02 - 104 - 64 - 49 - 01							<b>209</b>	<b>581</b>	<b>25-JAN-24</b>	<b>2902644</b>	<b>2341439</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>561205</b>
8342 - 00 - 117 - 01 - 02 - 00							67690			<b>DDO CODE:-</b>	<b>71321</b>
8011 - 00 - 107 - 00 - 00 - 00							860				
8009 - 01 - 101 - 00 - 00 - 00							486500				
0028 - 00 - 107 - 00 - 00 - 00							6000				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 49 - 01							<b>211</b>	<b>583</b>	<b>25-JAN-24</b>	<b>839636</b>	<b>711398</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>128238</b>
8342 - 00 - 117 - 01 - 02 - 00							32318			<b>DDO CODE:-</b>	<b>71321</b>
8011 - 00 - 107 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							92500				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 49 - 01							<b>213</b>	<b>585</b>	<b>25-JAN-24</b>	<b>502482</b>	<b>429105</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>73377</b>
8342 - 00 - 117 - 01 - 02 - 00							31707			<b>DDO CODE:-</b>	<b>71321</b>
8011 - 00 - 107 - 00 - 00 - 00							180				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							1450				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 49 - 01							<b>215</b>	<b>587</b>	<b>25-JAN-24</b>	<b>2775018</b>	<b>2206462</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>568556</b>
8342 - 00 - 117 - 01 - 02 - 00							110191			<b>DDO CODE:-</b>	<b>71321</b>
8011 - 00 - 107 - 00 - 00 - 00							1080				
8658 - 00 - 123 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							451000				
0028 - 00 - 107 - 00 - 00 - 00							6100				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 49 - 01							<b>217</b>	<b>589</b>	<b>25-JAN-24</b>	<b>1418062</b>	<b>1127558</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>290504</b>
8658 - 00 - 112 - 00 - 00 - 00							2900			<b>DDO CODE:-</b>	<b>71321</b>
8342 - 00 - 117 - 01 - 02 - 00							46604				
8011 - 00 - 107 - 00 - 00 - 00							510				
8009 - 01 - 101 - 00 - 00 - 00							237000				
0028 - 00 - 107 - 00 - 00 - 00							3400				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 49 - 01							<b>218</b>	<b>590</b>	<b>25-JAN-24</b>	<b>1208738</b>	<b>1007184</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>201554</b>
8658 - 00 - 112 - 00 - 00 - 00							18000			<b>DDO CODE:-</b>	<b>71321</b>
8342 - 00 - 117 - 01 - 02 - 00							53319				
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							127000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							75				
2202 - 02 - 104 - 64 - 49 - 01							<b>221</b>	<b>593</b>	<b>25-JAN-24</b>	<b>1497178</b>	<b>1133885</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>363293</b>
8342 - 00 - 117 - 01 - 02 - 00							67293			<b>DDO CODE:-</b>	<b>71321</b>
8011 - 00 - 107 - 00 - 00 - 00							460				

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							292000				
0028 - 00 - 107 - 00 - 00 - 00							3450				
0030 - 02 - 102 - 00 - 00 - 00							90				
2202 - 02 - 104 - 64 - 49 - 01							<b>222</b>	<b>594</b>	<b>25-JAN-24</b>	<b>1068746</b>	<b>930535</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>138211</b>
8342 - 00 - 117 - 01 - 02 - 00							55321			<b>DDO CODE:-</b>	<b>71321</b>
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 - 49 - 01							<b>241</b>	<b>615</b>	<b>25-JAN-24</b>	<b>2622806</b>	<b>2071229</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>551577</b>
8342 - 00 - 117 - 01 - 02 - 00							84547			<b>DDO CODE:-</b>	<b>71321</b>
8011 - 00 - 107 - 00 - 00 - 00							825				
8009 - 01 - 101 - 00 - 00 - 00							461000				
0028 - 00 - 107 - 00 - 00 - 00							5075				
0030 - 02 - 102 - 00 - 00 - 00							130				
2202 - 02 - 104 - 64 - 49 - 01							<b>252</b>	<b>655</b>	<b>30-JAN-24</b>	<b>1671172</b>	<b>1335831</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>335341</b>
8342 - 00 - 117 - 01 - 02 - 00							54286			<b>DDO CODE:-</b>	<b>71321</b>
8011 - 00 - 107 - 00 - 00 - 00							515				
8009 - 01 - 101 - 00 - 00 - 00							277000				
0030 - 02 - 102 - 00 - 00 - 00							90				
0028 - 00 - 107 - 00 - 00 - 00							3450				
2202 - 02 - 104 - 64 - 49 - 01							<b>255</b>	<b>663</b>	<b>30-JAN-24</b>	<b>1304216</b>	<b>1067328</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>236888</b>
8658 - 00 - 112 - 00 - 00 - 00							2920			<b>DDO CODE:-</b>	<b>71321</b>
8342 - 00 - 117 - 01 - 02 - 00							30373				
8011 - 00 - 107 - 00 - 00 - 00							415				
8009 - 01 - 101 - 00 - 00 - 00							200000				
0028 - 00 - 107 - 00 - 00 - 00							3100				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 49 - 01 6							7	02-JAN-24	502482	429105	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	73377	
8342 - 00 - 117 - 01 - 02 - 00							31707		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							1450				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 02 - 104 - 64 - 49 - 01 83							279	17-JAN-24	2538828	1806764	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	732064	
8342 - 00 - 117 - 01 - 02 - 00							65659		DDO CODE:-	71321	
8011 - 00 - 107 - 00 - 00 - 00							815				
8009 - 01 - 101 - 00 - 00 - 00							660000				
0028 - 00 - 107 - 00 - 00 - 00							5450				
0030 - 02 - 102 - 00 - 00 - 00							140				
2202 - 02 - 104 - 64 - 49 - 01 77							259	17-JAN-24	2108764	1697165	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	411599	
8658 - 00 - 112 - 00 - 00 - 00							3100		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00							88024				
8011 - 00 - 107 - 00 - 00 - 00							630				
8009 - 01 - 101 - 00 - 00 - 00							315000				
0028 - 00 - 107 - 00 - 00 - 00							4725				
0030 - 02 - 102 - 00 - 00 - 00							120				
2202 - 02 - 104 - 64 - 49 - 01 133							369	18-JAN-24	3504994	2859023	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	645971	
8658 - 00 - 112 - 00 - 00 - 00							7500		DDO CODE:-	71321	
8342 - 00 - 117 - 01 - 02 - 00							153841				
8011 - 00 - 107 - 00 - 00 - 00							1195				
8009 - 01 - 101 - 00 - 00 - 00							476000				
0028 - 00 - 107 - 00 - 00 - 00							7250				
0030 - 02 - 102 - 00 - 00 - 00							185				

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<b>7 Education</b>									
<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 49 - 01			178	528	23-JAN-24	1434092		1061803	
<====Deduction Classification====>			Deduction Amount			NET DED:-		372289	
8342 - 00 - 117 - 01 - 02 - 00			58304			DDO CODE:-		71321	
8011 - 00 - 107 - 00 - 00 - 00			435						
8658 - 00 - 123 - 00 - 00 - 00			10						
8009 - 01 - 101 - 00 - 00 - 00			310000						
0028 - 00 - 107 - 00 - 00 - 00			3450						
0030 - 02 - 102 - 00 - 00 - 00			90						
2202 - 02 - 104 - 64 - 49 - 01			19	71	06-JAN-24	6465		6460	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			82	278	17-JAN-24	168675		168605	
<====Deduction Classification====>			Deduction Amount			NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			216	588	25-JAN-24	165950		165890	
<====Deduction Classification====>			Deduction Amount			NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			223	595	25-JAN-24	215500		215425	
<====Deduction Classification====>			Deduction Amount			NET DED:-		75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			88	284	17-JAN-24	179450		179380	
<====Deduction Classification====>			Deduction Amount			NET DED:-		70	
0030 - 02 - 102 - 00 - 00 - 00			70			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			219	591	25-JAN-24	149900		149840	
<====Deduction Classification====>			Deduction Amount			NET DED:-		60	
0030 - 02 - 102 - 00 - 00 - 00			60			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			46	220	12-JAN-24	255950		255860	
<====Deduction Classification====>			Deduction Amount			NET DED:-		90	
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			254	662	30-JAN-24	308950		308840	
<====Deduction Classification====>			Deduction Amount			NET DED:-		110	
0030 - 02 - 102 - 00 - 00 - 00			110			DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			253	656	30-JAN-24	220125		220040	
<====Deduction Classification====>			Deduction Amount			NET DED:-		85	
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-		71321	

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 49 - 02			240	614	25-JAN-24	203450		203370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					80	NET DED:-		80	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			5	6	02-JAN-24	245450		245360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			225	597	25-JAN-24	9753		9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			224	596	25-JAN-24	78740		78700	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					40	NET DED:-		40	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			220	592	25-JAN-24	234725		234650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			214	586	25-JAN-24	506725		504845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1750	NET DED:-		1880	
0030 - 02 - 102 - 00 - 00 - 00					130	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			212	584	25-JAN-24	245450		245360	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			210	582	25-JAN-24	495129		493859	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					1125	NET DED:-		1270	
0030 - 02 - 102 - 00 - 00 - 00					145	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			208	580	25-JAN-24	216225		216135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					90	NET DED:-		90	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			206	578	25-JAN-24	380175		379430	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					625	NET DED:-		745	
0030 - 02 - 102 - 00 - 00 - 00					120	DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			25	102	10-JAN-24	25000		24870	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					125	NET DED:-		130	
						DDO CODE:-		71321	

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<b>7 Education</b>							
<b>128 Chief Pay and Accounts Office - PAKYONG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 02 - 104 - 64 - 49 - 02			26	103	10-JAN-24	25000	24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 02 - 104 - 64 - 49 - 02			27	104	10-JAN-24	25000	24870
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	130
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				5			
2202 - 02 - 104 - 64 - 49 - 02			45	219	12-JAN-24	114950	114900
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			62	241	12-JAN-24	380175	379430
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	745
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				120			
2202 - 02 - 104 - 64 - 49 - 02			70	251	17-JAN-24	282950	282845
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	105
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			75	257	17-JAN-24	135225	135170
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			81	277	17-JAN-24	372725	371980
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	745
0028 - 00 - 107 - 00 - 00 - 00				625		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				120			
2202 - 02 - 104 - 64 - 49 - 02			84	280	17-JAN-24	197775	197700
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00				75		DDO CODE:-	71321
2202 - 02 - 104 - 64 - 49 - 02			86	282	17-JAN-24	779225	776385
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2840
0028 - 00 - 107 - 00 - 00 - 00				2625		DDO CODE:-	71321
0030 - 02 - 102 - 00 - 00 - 00				215			

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<b>7 Education</b>									
<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 49 - 02		<b>92</b>	<b>289</b>	<b>17-JAN-24</b>			<b>565000</b>	<b>563595</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1250			<b>NET DED:-</b>	<b>1405</b>	
0030 - 02 - 102 - 00 - 00 - 00				155			<b>DDO CODE:-</b>	<b>71321</b>	
2202 - 02 - 104 - 64 - 49 - 02		<b>95</b>	<b>292</b>	<b>17-JAN-24</b>			<b>247725</b>	<b>247635</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			<b>NET DED:-</b>	<b>90</b>	
0030 - 02 - 102 - 00 - 00 - 00				90			<b>DDO CODE:-</b>	<b>71321</b>	
2202 - 02 - 104 - 64 - 49 - 02		<b>97</b>	<b>294</b>	<b>17-JAN-24</b>			<b>275400</b>	<b>275300</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			<b>NET DED:-</b>	<b>100</b>	
0030 - 02 - 102 - 00 - 00 - 00				100			<b>DDO CODE:-</b>	<b>71321</b>	
2202 - 02 - 104 - 64 - 49 - 02		<b>99</b>	<b>296</b>	<b>17-JAN-24</b>			<b>407225</b>	<b>406470</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				625			<b>NET DED:-</b>	<b>755</b>	
0030 - 02 - 102 - 00 - 00 - 00				130			<b>DDO CODE:-</b>	<b>71321</b>	
2202 - 02 - 104 - 64 - 49 - 02		<b>106</b>	<b>318</b>	<b>18-JAN-24</b>			<b>229725</b>	<b>229640</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				85			<b>NET DED:-</b>	<b>85</b>	
0030 - 02 - 102 - 00 - 00 - 00				85			<b>DDO CODE:-</b>	<b>71321</b>	
2202 - 02 - 104 - 64 - 49 - 02		<b>108</b>	<b>320</b>	<b>18-JAN-24</b>			<b>163450</b>	<b>163390</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			<b>NET DED:-</b>	<b>60</b>	
0030 - 02 - 102 - 00 - 00 - 00				60			<b>DDO CODE:-</b>	<b>71321</b>	
2202 - 02 - 104 - 64 - 49 - 02		<b>110</b>	<b>322</b>	<b>18-JAN-24</b>			<b>519175</b>	<b>517525</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1500			<b>NET DED:-</b>	<b>1650</b>	
0030 - 02 - 102 - 00 - 00 - 00				150			<b>DDO CODE:-</b>	<b>71321</b>	
2202 - 02 - 104 - 64 - 49 - 02		<b>114</b>	<b>326</b>	<b>18-JAN-24</b>			<b>195175</b>	<b>195095</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				80			<b>NET DED:-</b>	<b>80</b>	
0030 - 02 - 102 - 00 - 00 - 00				80			<b>DDO CODE:-</b>	<b>71321</b>	
2202 - 02 - 104 - 64 - 49 - 02		<b>116</b>	<b>328</b>	<b>18-JAN-24</b>			<b>603500</b>	<b>601585</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1750			<b>NET DED:-</b>	<b>1915</b>	
0030 - 02 - 102 - 00 - 00 - 00				165			<b>DDO CODE:-</b>	<b>71321</b>	
2202 - 02 - 104 - 64 - 49 - 02		<b>118</b>	<b>330</b>	<b>18-JAN-24</b>			<b>183000</b>	<b>182940</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			<b>NET DED:-</b>	<b>60</b>	
0030 - 02 - 102 - 00 - 00 - 00				60			<b>DDO CODE:-</b>	<b>71321</b>	



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<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 104 - 64 - 49 - 02			132	368	18-JAN-24	650175		648245	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						1750		NET DED:- 1930	
0030 - 02 - 102 - 00 - 00 - 00						180		DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02			151	463	20-JAN-24	409625		408620	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00						875		NET DED:- 1005	
0030 - 02 - 102 - 00 - 00 - 00						130		DDO CODE:- 71321	
2202 - 02 - 104 - 64 - 49 - 02			175	525	23-JAN-24	188450		188380	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						70		NET DED:- 70	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			177	527	23-JAN-24	204950		204870	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						80		NET DED:- 80	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			198	560	24-JAN-24	205675		205605	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						70		NET DED:- 70	
						DDO CODE:-		71321	
2202 - 02 - 104 - 64 - 49 - 02			204	576	25-JAN-24	255175		255085	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						90		NET DED:- 90	
						DDO CODE:-		71321	
2202 - 03 - 103 - 70 - 00 - 01			13	45	03-JAN-24	1216532		1073304	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						72528		NET DED:- 143228	
8011 - 00 - 107 - 00 - 00 - 00						735		DDO CODE:- 71322	
0070 - 60 - 800 - 03 - 00 - 00						1000			
8009 - 01 - 101 - 00 - 00 - 00						65000			
0028 - 00 - 107 - 00 - 00 - 00						3850			
0030 - 02 - 102 - 00 - 00 - 00						115			
2202 - 03 - 103 - 70 - 00 - 01			180	537	23-JAN-24	2369626		2147402	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						197399		NET DED:- 222224	
8011 - 00 - 107 - 00 - 00 - 00						2520		DDO CODE:- 71322	
8009 - 01 - 101 - 00 - 00 - 00						18000			
0028 - 00 - 107 - 00 - 00 - 00						4200			

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 03 - 103 - 70 - 00 - 01							181	538	23-JAN-24	1216532	1073304
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	143228
8342 - 00 - 117 - 01 - 02 - 00							72528			DDO CODE:-	71322
8011 - 00 - 107 - 00 - 00 - 00							735				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							65000				
0028 - 00 - 107 - 00 - 00 - 00							3850				
0030 - 02 - 102 - 00 - 00 - 00							115				
2202 - 03 - 103 - 70 - 00 - 01							22	86	06-JAN-24	27498	27493
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 01							23	87	06-JAN-24	35335	35330
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 01							9	41	03-JAN-24	2369626	2147402
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	222224
8342 - 00 - 117 - 01 - 02 - 00							197399			DDO CODE:-	71322
8011 - 00 - 107 - 00 - 00 - 00							2520				
8009 - 01 - 101 - 00 - 00 - 00							18000				
0028 - 00 - 107 - 00 - 00 - 00							4200				
0030 - 02 - 102 - 00 - 00 - 00							105				
2202 - 03 - 103 - 70 - 00 - 02							15	47	03-JAN-24	19508	19498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							14	46	03-JAN-24	10385	10380
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							10	42	03-JAN-24	900000	896100
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3900
0028 - 00 - 107 - 00 - 00 - 00							3750			DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00							150				

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<b>7 Education</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 03 - 103 - 70 - 00 - 02							179	536	23-JAN-24	73400	73365
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							182	539	23-JAN-24	900000	896100
<====Deduction Classification====>							Deduction Amount			NET DED:-	3900
0028 - 00 - 107 - 00 - 00 - 00								3750		DDO CODE:-	71322
0030 - 02 - 102 - 00 - 00 - 00								150			
2202 - 03 - 103 - 70 - 00 - 02							183	540	23-JAN-24	41250	41225
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							184	541	23-JAN-24	19506	19496
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							185	542	23-JAN-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							12	44	03-JAN-24	41250	41225
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	71322
2202 - 03 - 103 - 70 - 00 - 02							11	43	03-JAN-24	73400	73365
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	71322
<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2202 - 01 - 101 - 63 - 46 - 01							19	79	06-JAN-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01							115	377	20-JAN-24	133016	97781
<====Deduction Classification====>							Deduction Amount			NET DED:-	35235
8011 - 00 - 107 - 00 - 00 - 00								30		DDO CODE:-	351453
8009 - 01 - 101 - 00 - 00 - 00								35000			
0028 - 00 - 107 - 00 - 00 - 00								200			

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							160	477	25-JAN-24	34590	34585
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01							7	7	02-JAN-24	35190	31755
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3435
8342 - 00 - 117 - 01 - 02 - 00							3330			DDO CODE:-	351451
0028 - 00 - 107 - 00 - 00 - 00							100				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							15	103	06-JAN-24	25133	25128
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 01							125	394	23-JAN-24	2897444	2473754
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	423690
8342 - 00 - 117 - 01 - 02 - 00							120640			DDO CODE:-	351452
8658 - 00 - 112 - 00 - 00 - 00							16900				
8011 - 00 - 107 - 00 - 00 - 00							930				
8009 - 01 - 101 - 00 - 00 - 00							278500				
0028 - 00 - 107 - 00 - 00 - 00							6550				
0030 - 02 - 102 - 00 - 00 - 00							170				
2202 - 01 - 101 - 63 - 50 - 01							89	306	18-JAN-24	34668	31622
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3046
8342 - 00 - 117 - 01 - 02 - 00							3041			DDO CODE:-	351452
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 01 - 101 - 63 - 50 - 01							126	407	23-JAN-24	9634	9629
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	351450
2202 - 01 - 101 - 63 - 50 - 01							33	149	11-JAN-24	276420	256924
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	19496
8342 - 00 - 117 - 01 - 02 - 00							13631			DDO CODE:-	351450
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							5000				

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								725			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 50 - 01 31							145	11-JAN-24	907058	752628	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>154430</b>	
8658 - 00 - 112 - 00 - 00 - 00							32868		<b>DDO CODE:-</b>	<b>351450</b>	
8342 - 00 - 117 - 01 - 02 - 00							44417				
8011 - 00 - 107 - 00 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							75000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 01 - 101 - 63 - 50 - 01 30							143	11-JAN-24	600602	517153	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>83449</b>	
8342 - 00 - 117 - 01 - 02 - 00							10919		<b>DDO CODE:-</b>	<b>351450</b>	
8011 - 00 - 107 - 00 - 00 - 00							195				
8009 - 01 - 101 - 00 - 00 - 00							71000				
0028 - 00 - 107 - 00 - 00 - 00							1300				
0030 - 02 - 102 - 00 - 00 - 00							35				
2202 - 01 - 101 - 63 - 50 - 01 29							141	11-JAN-24	683846	606655	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>77191</b>	
8342 - 00 - 117 - 01 - 02 - 00							39376		<b>DDO CODE:-</b>	<b>351450</b>	
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							36000				
0028 - 00 - 107 - 00 - 00 - 00							1550				
0030 - 02 - 102 - 00 - 00 - 00							40				
2202 - 01 - 101 - 63 - 50 - 01 27							139	11-JAN-24	1286652	1192131	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	<b>94521</b>	
8342 - 00 - 117 - 01 - 02 - 00							44231		<b>DDO CODE:-</b>	<b>351450</b>	
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							47000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							70				

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<b>7 Education</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 01			157	465	25-JAN-24	102856	102651	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	351448	
0030 - 02 - 102 - 00 - 00 - 00				5				
2202 - 01 - 101 - 63 - 50 - 01			67	273	17-JAN-24	487070	443661	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	43409	
8342 - 00 - 117 - 01 - 02 - 00				22009		DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00				170				
8009 - 01 - 101 - 00 - 00 - 00				20000				
0028 - 00 - 107 - 00 - 00 - 00				1200				
0030 - 02 - 102 - 00 - 00 - 00				30				
2202 - 01 - 101 - 63 - 50 - 01			66	272	17-JAN-24	195090	181620	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	13470	
8011 - 00 - 107 - 00 - 00 - 00				60		DDO CODE:-	351448	
8009 - 01 - 101 - 00 - 00 - 00				13000				
0028 - 00 - 107 - 00 - 00 - 00				400				
0030 - 02 - 102 - 00 - 00 - 00				10				
2202 - 01 - 101 - 63 - 50 - 01			65	271	17-JAN-24	800716	562868	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	237848	
8658 - 00 - 112 - 00 - 00 - 00				3608		DDO CODE:-	351448	
8342 - 00 - 117 - 01 - 02 - 00				17380				
8011 - 00 - 107 - 00 - 00 - 00				220				
8009 - 01 - 101 - 00 - 00 - 00				215000				
0028 - 00 - 107 - 00 - 00 - 00				1600				
0030 - 02 - 102 - 00 - 00 - 00				40				
2202 - 01 - 101 - 63 - 50 - 01			64	270	17-JAN-24	338312	311470	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	26842	
8342 - 00 - 117 - 01 - 02 - 00				20902		DDO CODE:-	351448	
8011 - 00 - 107 - 00 - 00 - 00				120				
8009 - 01 - 101 - 00 - 00 - 00				5000				
0028 - 00 - 107 - 00 - 00 - 00				800				
0030 - 02 - 102 - 00 - 00 - 00				20				

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<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 01 - 101 - 63 - 50 - 01							63	269	17-JAN-24	209912	180553
<====Deduction Classification====>							Deduction Amount			NET DED:-	29359
8342 - 00 - 117 - 01 - 02 - 00							8704			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							550				
0030 - 02 - 102 - 00 - 00 - 00							15				
2202 - 01 - 101 - 63 - 50 - 01							62	268	17-JAN-24	450254	387344
<====Deduction Classification====>							Deduction Amount			NET DED:-	62910
8658 - 00 - 112 - 00 - 00 - 00							7000			DDO CODE:-	351448
8342 - 00 - 117 - 01 - 02 - 00							4970				
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							800				
2202 - 01 - 101 - 63 - 50 - 01							61	267	17-JAN-24	237358	186888
<====Deduction Classification====>							Deduction Amount			NET DED:-	50470
8011 - 00 - 107 - 00 - 00 - 00							60			DDO CODE:-	351448
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				
2202 - 01 - 101 - 63 - 50 - 01							60	266	17-JAN-24	485298	375787
<====Deduction Classification====>							Deduction Amount			NET DED:-	109511
8342 - 00 - 117 - 01 - 02 - 00							8406			DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00							130				
8009 - 01 - 101 - 00 - 00 - 00							100000				
0028 - 00 - 107 - 00 - 00 - 00							950				
0030 - 02 - 102 - 00 - 00 - 00							25				
2202 - 01 - 101 - 63 - 50 - 01							123	389	20-JAN-24	7292696	5957275
<====Deduction Classification====>							Deduction Amount			NET DED:-	1335421
8342 - 00 - 117 - 01 - 02 - 00							251691			DDO CODE:-	351453
8011 - 00 - 107 - 00 - 00 - 00							2305				
0216 - 01 - 106 - 02 - 00 - 00							100				

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1064500				
0028 - 00 - 107 - 00 - 00 - 00							16400				
0030 - 02 - 102 - 00 - 00 - 00							425				
2202 - 01 - 101 - 63 - 50 - 01							<b>175</b>	<b>528</b>	<b>30-JAN-24</b>	<b>265076</b>	<b>206538</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>58538</b>
8342 - 00 - 117 - 01 - 02 - 00							2883			<b>DDO CODE:-</b>	<b>351448</b>
8011 - 00 - 107 - 00 - 00 - 00							90				
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 - 50 - 01							<b>58</b>	<b>264</b>	<b>17-JAN-24</b>	<b>546334</b>	<b>440159</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>106175</b>
8011 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>351448</b>
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 - 50 - 01							<b>53</b>	<b>259</b>	<b>17-JAN-24</b>	<b>709806</b>	<b>466058</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>243748</b>
8658 - 00 - 112 - 00 - 00 - 00							2338			<b>DDO CODE:-</b>	<b>351448</b>
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							240000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 01 - 101 - 63 - 50 - 01							<b>54</b>	<b>260</b>	<b>17-JAN-24</b>	<b>309462</b>	<b>202836</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>106626</b>
8342 - 00 - 117 - 01 - 02 - 00							5921			<b>DDO CODE:-</b>	<b>351448</b>
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				



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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 01 - 101 - 63 - 50 - 01							<b>55</b>	<b>261</b>	<b>17-JAN-24</b>	<b>285486</b>	<b>234781</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>50705</b>
8011 - 00 - 107 - 00 - 00 - 00								90		<b>DDO CODE:-</b>	<b>351448</b>
8009 - 01 - 101 - 00 - 00 - 00								50000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2202 - 01 - 101 - 63 - 50 - 01							<b>56</b>	<b>262</b>	<b>17-JAN-24</b>	<b>867268</b>	<b>681518</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>185750</b>
8658 - 00 - 112 - 00 - 00 - 00								1084		<b>DDO CODE:-</b>	<b>351448</b>
8342 - 00 - 117 - 01 - 02 - 00								5651			
8011 - 00 - 107 - 00 - 00 - 00								270			
8009 - 01 - 101 - 00 - 00 - 00								177000			
0028 - 00 - 107 - 00 - 00 - 00								1700			
0030 - 02 - 102 - 00 - 00 - 00								45			
2202 - 01 - 101 - 63 - 50 - 01							<b>57</b>	<b>263</b>	<b>17-JAN-24</b>	<b>356132</b>	<b>310974</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>45158</b>
8342 - 00 - 117 - 01 - 02 - 00								10238		<b>DDO CODE:-</b>	<b>351448</b>
8011 - 00 - 107 - 00 - 00 - 00								100			
8009 - 01 - 101 - 00 - 00 - 00								34000			
0028 - 00 - 107 - 00 - 00 - 00								800			
0030 - 02 - 102 - 00 - 00 - 00								20			
2202 - 01 - 101 - 63 - 50 - 01							<b>3</b>	<b>19</b>	<b>02-JAN-24</b>	<b>17010</b>	<b>17005</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>351449</b>
2202 - 01 - 101 - 63 - 50 - 01							<b>4</b>	<b>20</b>	<b>02-JAN-24</b>	<b>9720</b>	<b>8860</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>860</b>
8342 - 00 - 117 - 01 - 02 - 00								855		<b>DDO CODE:-</b>	<b>351449</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2202 - 01 - 101 - 63 - 50 - 01							<b>49</b>	<b>236</b>	<b>17-JAN-24</b>	<b>45724</b>	<b>45719</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>351449</b>
2202 - 01 - 101 - 63 - 50 - 01							<b>163</b>	<b>506</b>	<b>29-JAN-24</b>	<b>1128364</b>	<b>1010828</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>117536</b>
8342 - 00 - 117 - 01 - 02 - 00								32516		<b>DDO CODE:-</b>	<b>351449</b>

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<b>7 Education</b>											
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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								355			
8009 - 01 - 101 - 00 - 00 - 00								82000			
0028 - 00 - 107 - 00 - 00 - 00								2600			
0030 - 02 - 102 - 00 - 00 - 00								65			
2202 - 01 - 101 - 63 - 50 - 01							165	508	29-JAN-24	2160354	1745319
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	415035
8342 - 00 - 117 - 01 - 02 - 00								30785		DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00								660			
8009 - 01 - 101 - 00 - 00 - 00								379000			
0028 - 00 - 107 - 00 - 00 - 00								4475			
0030 - 02 - 102 - 00 - 00 - 00								115			
2202 - 01 - 101 - 63 - 50 - 01							59	265	17-JAN-24	610404	516628
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	93776
8342 - 00 - 117 - 01 - 02 - 00								8406		DDO CODE:-	351448
8011 - 00 - 107 - 00 - 00 - 00								190			
8009 - 01 - 101 - 00 - 00 - 00								84000			
0028 - 00 - 107 - 00 - 00 - 00								1150			
0030 - 02 - 102 - 00 - 00 - 00								30			
2202 - 01 - 101 - 63 - 50 - 02							166	509	29-JAN-24	395400	395205
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195
0030 - 02 - 102 - 00 - 00 - 00								195		DDO CODE:-	351449
2202 - 01 - 101 - 63 - 50 - 02							96	331	18-JAN-24	349050	348880
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	170
0030 - 02 - 102 - 00 - 00 - 00								170		DDO CODE:-	351453
2202 - 01 - 101 - 63 - 50 - 02							47	229	12-JAN-24	9000	8995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351448
2202 - 01 - 101 - 63 - 50 - 02							46	228	12-JAN-24	3774	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351448

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<b>7 Education</b>									
<b>129 Chief Pay and Accounts Office - SORENG</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 01 - 101 - 63 - 50 - 02	28	140	11-JAN-24	535350	535135				
<====Deduction Classification====> Deduction Amount					NET DED:-	215			
0030 - 02 - 102 - 00 - 00 - 00		215		DDO CODE:-	351452				
2202 - 01 - 101 - 63 - 50 - 02	32	146	11-JAN-24	182950	182875				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 50 - 02	26	138	11-JAN-24	179175	179100				
<====Deduction Classification====> Deduction Amount					NET DED:-	75			
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 50 - 02	164	507	29-JAN-24	358500	358360				
<====Deduction Classification====> Deduction Amount					NET DED:-	140			
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	351449				
2202 - 01 - 101 - 63 - 50 - 02	25	137	10-JAN-24	367300	367155				
<====Deduction Classification====> Deduction Amount					NET DED:-	145			
0030 - 02 - 102 - 00 - 00 - 00		145		DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 50 - 02	24	136	10-JAN-24	320075	319950				
<====Deduction Classification====> Deduction Amount					NET DED:-	125			
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 50 - 02	23	135	10-JAN-24	266125	266015				
<====Deduction Classification====> Deduction Amount					NET DED:-	110			
0030 - 02 - 102 - 00 - 00 - 00		110		DDO CODE:-	351450				
2202 - 01 - 101 - 63 - 50 - 02	52	258	17-JAN-24	328150	327990				
<====Deduction Classification====> Deduction Amount					NET DED:-	160			
0030 - 02 - 102 - 00 - 00 - 00		160		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 50 - 02	51	257	17-JAN-24	225000	224905				
<====Deduction Classification====> Deduction Amount					NET DED:-	95			
0030 - 02 - 102 - 00 - 00 - 00		95		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 50 - 02	50	256	17-JAN-24	420000	419860				
<====Deduction Classification====> Deduction Amount					NET DED:-	140			
0030 - 02 - 102 - 00 - 00 - 00		140		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 50 - 02	48	230	12-JAN-24	9000	8995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	351448				
2202 - 01 - 101 - 63 - 50 - 02	167	510	29-JAN-24	274500	274400				
<====Deduction Classification====> Deduction Amount					NET DED:-	100			
0030 - 02 - 102 - 00 - 00 - 00		100		DDO CODE:-	351449				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 01 - 101 - 63 - 50 - 02			104	354	19-JAN-24	822000	821690	
<====Deduction Classification====> Deduction Amount						NET DED:-	310	
0030 - 02 - 102 - 00 - 00 - 00				310		DDO CODE:-	351453	
2202 - 01 - 101 - 63 - 50 - 02			162	505	29-JAN-24	345000	344885	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
0030 - 02 - 102 - 00 - 00 - 00				115		DDO CODE:-	351449	
2202 - 02 - 001 - 58 - 50 - 01			144	446	24-JAN-24	1774172	1473417	
<====Deduction Classification====> Deduction Amount						NET DED:-	300755	
8342 - 00 - 117 - 01 - 02 - 00				7185		DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00				900				
0070 - 60 - 800 - 03 - 00 - 00				4000				
8009 - 01 - 101 - 00 - 00 - 00				286000				
0028 - 00 - 107 - 00 - 00 - 00				2600				
0030 - 02 - 102 - 00 - 00 - 00				70				
2202 - 02 - 001 - 58 - 50 - 01			114	372	20-JAN-24	7480	7475	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01			45	204	12-JAN-24	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01			36	165	11-JAN-24	7500	7495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01			35	164	11-JAN-24	6752	6747	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 01			34	163	11-JAN-24	2737		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			147	453	25-JAN-24	182225	182160	
<====Deduction Classification====> Deduction Amount						NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	71419	
2202 - 02 - 001 - 58 - 50 - 02			171	514	29-JAN-24	468725	468535	
<====Deduction Classification====> Deduction Amount						NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00				190		DDO CODE:-	71419	

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<b>7 Education</b>									
<b>129 Chief Pay and Accounts Office - SORENG</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2202 - 02 - 001 - 58 - 50 - 02			172	515	29-JAN-24	130200		130135	
<====Deduction Classification====>			Deduction Amount		NET DED:-		65		
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-		71419	
2202 - 02 - 001 - 58 - 50 - 11			44	203	12-JAN-24	14950		14945	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71419	
2202 - 02 - 001 - 58 - 50 - 13			138	440	24-JAN-24	19188		19183	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71419	
2202 - 02 - 001 - 58 - 50 - 13			1	10	02-JAN-24	17995		17990	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71419	
2202 - 02 - 001 - 58 - 50 - 13			9	9	02-JAN-24	16321		16316	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71419	
2202 - 02 - 001 - 58 - 50 - 13			83	296	18-JAN-24	25734		25729	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 01			76	282	17-JAN-24	19626		19621	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 01			77	283	17-JAN-24	6858		6853	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 01			78	284	17-JAN-24	29438		29433	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 01			79	285	17-JAN-24	20139		20134	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 01			81	287	17-JAN-24	181537		181532	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71419	
2202 - 02 - 104 - 64 - 50 - 01			82	288	17-JAN-24	6633		6628	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		71419	

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<b>7 Education</b>									
<b>129 Chief Pay and Accounts Office - SORENG</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2202 - 02 - 104 - 64 - 50 - 01		<b>84</b>	<b>297</b>	<b>18-JAN-24</b>			<b>1040448</b>	<b>835749</b>	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00								31779	
8011 - 00 - 107 - 00 - 00 - 00								405	
8009 - 01 - 101 - 00 - 00 - 00								170000	
0028 - 00 - 107 - 00 - 00 - 00								2450	
0030 - 02 - 102 - 00 - 00 - 00								65	
							<b>NET DED:-</b>	<b>204699</b>	
							<b>DDO CODE:-</b>	<b>71419</b>	
2202 - 02 - 104 - 64 - 50 - 01		<b>86</b>	<b>299</b>	<b>18-JAN-24</b>			<b>2068408</b>	<b>1561111</b>	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00								71637	
8011 - 00 - 107 - 00 - 00 - 00								735	
8009 - 01 - 101 - 00 - 00 - 00								430000	
0028 - 00 - 107 - 00 - 00 - 00								4800	
0030 - 02 - 102 - 00 - 00 - 00								125	
							<b>NET DED:-</b>	<b>507297</b>	
							<b>DDO CODE:-</b>	<b>71419</b>	
2202 - 02 - 104 - 64 - 50 - 01		<b>87</b>	<b>300</b>	<b>18-JAN-24</b>			<b>2550768</b>	<b>1973923</b>	
<====Deduction Classification====> Deduction Amount									
8658 - 00 - 112 - 00 - 00 - 00								4100	
8342 - 00 - 117 - 01 - 02 - 00								99980	
8011 - 00 - 107 - 00 - 00 - 00								1060	
8009 - 01 - 101 - 00 - 00 - 00								465500	
0028 - 00 - 107 - 00 - 00 - 00								6050	
0030 - 02 - 102 - 00 - 00 - 00								155	
							<b>NET DED:-</b>	<b>576845</b>	
							<b>DDO CODE:-</b>	<b>71419</b>	
2202 - 02 - 104 - 64 - 50 - 01		<b>91</b>	<b>319</b>	<b>18-JAN-24</b>			<b>1210334</b>	<b>1108675</b>	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00								83369	
8011 - 00 - 107 - 00 - 00 - 00								420	
8009 - 01 - 101 - 00 - 00 - 00								15000	
0028 - 00 - 107 - 00 - 00 - 00								2800	
0030 - 02 - 102 - 00 - 00 - 00								70	
							<b>NET DED:-</b>	<b>101659</b>	
							<b>DDO CODE:-</b>	<b>71419</b>	
2202 - 02 - 104 - 64 - 50 - 01		<b>93</b>	<b>321</b>	<b>18-JAN-24</b>			<b>1003130</b>	<b>832801</b>	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00								41349	
8011 - 00 - 107 - 00 - 00 - 00								390	
							<b>NET DED:-</b>	<b>170329</b>	
							<b>DDO CODE:-</b>	<b>71419</b>	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							126000				
0028 - 00 - 107 - 00 - 00 - 00							2525				
0030 - 02 - 102 - 00 - 00 - 00							65				
2202 - 02 - 104 - 64 - 50 - 01							<b>94</b>	<b>322</b>	<b>18-JAN-24</b>	<b>231863</b>	<b>231858</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>71419</b>
2202 - 02 - 104 - 64 - 50 - 01							<b>95</b>	<b>330</b>	<b>18-JAN-24</b>	<b>4584</b>	<b>4024</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>560</b>
8342 - 00 - 117 - 01 - 02 - 00							560			<b>DDO CODE:-</b>	<b>71419</b>
2202 - 02 - 104 - 64 - 50 - 01							<b>97</b>	<b>332</b>	<b>18-JAN-24</b>	<b>45842</b>	<b>40085</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5757</b>
8342 - 00 - 117 - 01 - 02 - 00							5552			<b>DDO CODE:-</b>	<b>71419</b>
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							<b>98</b>	<b>333</b>	<b>18-JAN-24</b>	<b>63842</b>	<b>58085</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5757</b>
8342 - 00 - 117 - 01 - 02 - 00							5552			<b>DDO CODE:-</b>	<b>71419</b>
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							<b>99</b>	<b>334</b>	<b>18-JAN-24</b>	<b>63842</b>	<b>58085</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5757</b>
8342 - 00 - 117 - 01 - 02 - 00							5552			<b>DDO CODE:-</b>	<b>71419</b>
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							<b>103</b>	<b>352</b>	<b>19-JAN-24</b>	<b>2666870</b>	<b>2241621</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>425249</b>
8342 - 00 - 117 - 01 - 02 - 00							139884			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							1110				
8009 - 01 - 101 - 00 - 00 - 00							278000				
0028 - 00 - 107 - 00 - 00 - 00							6100				
0030 - 02 - 102 - 00 - 00 - 00							155				

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<b>7 Education</b>								
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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 01			111	369	20-JAN-24	12059	9880	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2179	
8342 - 00 - 117 - 01 - 02 - 00					2039	DDO CODE:-	71419	
0028 - 00 - 107 - 00 - 00 - 00					125			
0030 - 02 - 102 - 00 - 00 - 00					5			
8011 - 00 - 107 - 00 - 00 - 00					10			
2202 - 02 - 104 - 64 - 50 - 01			112	370	20-JAN-24	60602	55119	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5483	
8342 - 00 - 117 - 01 - 02 - 00					5268	DDO CODE:-	71419	
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 - 50 - 01			129	430	24-JAN-24	1859524	1324439	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	535085	
8342 - 00 - 117 - 01 - 02 - 00					25105	DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00					495			
8009 - 01 - 101 - 00 - 00 - 00					506000			
0028 - 00 - 107 - 00 - 00 - 00					3400			
0030 - 02 - 102 - 00 - 00 - 00					85			
2202 - 02 - 104 - 64 - 50 - 01			131	432	24-JAN-24	3122666	2477750	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	644916	
8342 - 00 - 117 - 01 - 02 - 00					111681	DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00					1210			
8009 - 01 - 101 - 00 - 00 - 00					525000			
0028 - 00 - 107 - 00 - 00 - 00					6850			
0030 - 02 - 102 - 00 - 00 - 00					175			
2202 - 02 - 104 - 64 - 50 - 01			135	436	24-JAN-24	1358182	1125009	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	233173	
8342 - 00 - 117 - 01 - 02 - 00					49358	DDO CODE:-	71419	
8011 - 00 - 107 - 00 - 00 - 00					430			
8009 - 01 - 101 - 00 - 00 - 00					180000			
0028 - 00 - 107 - 00 - 00 - 00					3300			
0030 - 02 - 102 - 00 - 00 - 00					85			



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<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2202 - 02 - 104 - 64 - 50 - 01							<b>136</b>	<b>438</b>	<b>24-JAN-24</b>	<b>1194270</b>	<b>1047734</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>146536</b>
8658 - 00 - 112 - 00 - 00 - 00							43000			<b>DDO CODE:-</b>	<b>71419</b>
8342 - 00 - 117 - 01 - 02 - 00							43266				
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 - 50 - 01							<b>140</b>	<b>442</b>	<b>24-JAN-24</b>	<b>576844</b>	<b>515898</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>60946</b>
8342 - 00 - 117 - 01 - 02 - 00							39006			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							220				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							1675				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 50 - 01							<b>142</b>	<b>444</b>	<b>24-JAN-24</b>	<b>1110758</b>	<b>933775</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>176983</b>
8342 - 00 - 117 - 01 - 02 - 00							58518			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							335				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							3050				
0030 - 02 - 102 - 00 - 00 - 00							80				
2202 - 02 - 104 - 64 - 50 - 01							<b>143</b>	<b>445</b>	<b>24-JAN-24</b>	<b>2854226</b>	<b>2351120</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>503106</b>
8342 - 00 - 117 - 01 - 02 - 00							127866			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							1095				
8009 - 01 - 101 - 00 - 00 - 00							367000				
0028 - 00 - 107 - 00 - 00 - 00							6950				
0030 - 02 - 102 - 00 - 00 - 00							195				
2202 - 02 - 104 - 64 - 50 - 01							<b>150</b>	<b>456</b>	<b>25-JAN-24</b>	<b>1645032</b>	<b>1375310</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>269722</b>
8342 - 00 - 117 - 01 - 02 - 00							58332			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							570				

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							207000				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							95				
2202 - 02 - 104 - 64 - 50 - 01							<b>151</b>	<b>457</b>	<b>25-JAN-24</b>	<b>967818</b>	<b>777685</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>190133</b>
8658 - 00 - 112 - 00 - 00 - 00							14000			<b>DDO CODE:-</b>	<b>71419</b>
8342 - 00 - 117 - 01 - 02 - 00							27618				
8011 - 00 - 107 - 00 - 00 - 00							360				
8009 - 01 - 101 - 00 - 00 - 00							146000				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 02 - 104 - 64 - 50 - 01							<b>152</b>	<b>460</b>	<b>25-JAN-24</b>	<b>2129526</b>	<b>1803375</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>326151</b>
8342 - 00 - 117 - 01 - 02 - 00							96941			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							223200				
0028 - 00 - 107 - 00 - 00 - 00							5075				
0030 - 02 - 102 - 00 - 00 - 00							135				
2202 - 02 - 104 - 64 - 50 - 01							<b>156</b>	<b>464</b>	<b>25-JAN-24</b>	<b>2404096</b>	<b>2026295</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>377801</b>
8342 - 00 - 117 - 01 - 02 - 00							138391			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							1230				
8009 - 01 - 101 - 00 - 00 - 00							232000				
0028 - 00 - 107 - 00 - 00 - 00							6025				
0030 - 02 - 102 - 00 - 00 - 00							155				
2202 - 02 - 104 - 64 - 50 - 01							<b>161</b>	<b>488</b>	<b>25-JAN-24</b>	<b>2433636</b>	<b>1907602</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>526034</b>
8658 - 00 - 112 - 00 - 00 - 00							18000			<b>DDO CODE:-</b>	<b>71419</b>
8342 - 00 - 117 - 01 - 02 - 00							106129				
8011 - 00 - 107 - 00 - 00 - 00							1110				
8009 - 01 - 101 - 00 - 00 - 00							395000				

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							5650				
0030 - 02 - 102 - 00 - 00 - 00							145				
2202 - 02 - 104 - 64 - 50 - 01							169	512	29-JAN-24	2013700	1613105
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	400595
8342 - 00 - 117 - 01 - 02 - 00							93265			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							880				
8009 - 01 - 101 - 00 - 00 - 00							301500				
0028 - 00 - 107 - 00 - 00 - 00							4825				
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 02 - 104 - 64 - 50 - 01							174	527	30-JAN-24	6218	6213
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							11	67	05-JAN-24	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							12	68	05-JAN-24	313770	313765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							18	78	06-JAN-24	6060	5518
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	542
8342 - 00 - 117 - 01 - 02 - 00							527			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							10				
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							8	8	02-JAN-24	5110	4622
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	488
8342 - 00 - 117 - 01 - 02 - 00							483			DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							20	80	06-JAN-24	60602	55119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5483
8342 - 00 - 117 - 01 - 02 - 00							5268			DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00							10				
0028 - 00 - 107 - 00 - 00 - 00							200				

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							17	105	06-JAN-24	247289	247284
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							2	11	02-JAN-24	22214	22209
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							37	173	11-JAN-24	92952	92747
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							200			NET DED:-	205
										DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							38	174	11-JAN-24	92952	92747
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							200			NET DED:-	205
										DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							39	175	11-JAN-24	92952	92747
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							200			NET DED:-	205
										DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							40	176	11-JAN-24	92952	92747
<=====Deduction Classification=====>											
Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							200			NET DED:-	205
										DDO CODE:-	71419
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							41	177	11-JAN-24	92952	92747
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	205
										DDO CODE:-	71419
0028 - 00 - 107 - 00 - 00 - 00							200				
2202 - 02 - 104 - 64 - 50 - 01							42	178	11-JAN-24	92952	92747
<=====Deduction Classification=====>											
Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	205
										DDO CODE:-	71419
0028 - 00 - 107 - 00 - 00 - 00							200				

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2202 - 02 - 104 - 64 - 50 - 01							10	22	03-JAN-24	134612	134607
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							71	277	17-JAN-24	1536512	1302442
<====Deduction Classification====>							Deduction Amount			NET DED:-	234070
8658 - 00 - 112 - 00 - 00 - 00								600		DDO CODE:-	71419
8342 - 00 - 117 - 01 - 02 - 00								54115			
8011 - 00 - 107 - 00 - 00 - 00								585			
8009 - 01 - 101 - 00 - 00 - 00								175000			
0028 - 00 - 107 - 00 - 00 - 00								3675			
0030 - 02 - 102 - 00 - 00 - 00								95			
2202 - 02 - 104 - 64 - 50 - 01							74	280	17-JAN-24	11730	11725
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							75	281	17-JAN-24	5246	5241
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	71419
2202 - 02 - 104 - 64 - 50 - 01							21	81	06-JAN-24	60602	55119
<====Deduction Classification====>							Deduction Amount			NET DED:-	5483
8342 - 00 - 117 - 01 - 02 - 00								5268		DDO CODE:-	71419
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 - 50 - 01							132	433	24-JAN-24	1551860	1285072
<====Deduction Classification====>							Deduction Amount			NET DED:-	266788
8342 - 00 - 117 - 01 - 02 - 00								50778		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								495			
8009 - 01 - 101 - 00 - 00 - 00								212000			
0028 - 00 - 107 - 00 - 00 - 00								3425			
0030 - 02 - 102 - 00 - 00 - 00								90			
2202 - 02 - 104 - 64 - 50 - 01							170	513	29-JAN-24	136608	124265
<====Deduction Classification====>							Deduction Amount			NET DED:-	12343
8342 - 00 - 117 - 01 - 02 - 00								11843		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								90			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								400			
0030 - 02 - 102 - 00 - 00 - 00								10			
2202 - 02 - 104 - 64 - 50 - 01							141	443	24-JAN-24	1606588	1293524
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	313064
8342 - 00 - 117 - 01 - 02 - 00								56799		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								470			
8009 - 01 - 101 - 00 - 00 - 00								252000			
0028 - 00 - 107 - 00 - 00 - 00								3700			
0030 - 02 - 102 - 00 - 00 - 00								95			
2202 - 02 - 104 - 64 - 50 - 01							22	82	06-JAN-24	60602	55119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5483
8342 - 00 - 117 - 01 - 02 - 00								5268		DDO CODE:-	71419
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 - 50 - 01							113	371	20-JAN-24	60602	55119
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5483
8342 - 00 - 117 - 01 - 02 - 00								5268		DDO CODE:-	71419
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 - 50 - 01							116	382	20-JAN-24	891330	716130
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	175200
8342 - 00 - 117 - 01 - 02 - 00								38865		DDO CODE:-	71419
8011 - 00 - 107 - 00 - 00 - 00								285			
8009 - 01 - 101 - 00 - 00 - 00								134000			
0028 - 00 - 107 - 00 - 00 - 00								2000			
0030 - 02 - 102 - 00 - 00 - 00								50			
2202 - 02 - 104 - 64 - 50 - 01							117	383	20-JAN-24	1549084	1289489
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	259595
8342 - 00 - 117 - 01 - 02 - 00								81920		DDO CODE:-	71419

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							173000				
0028 - 00 - 107 - 00 - 00 - 00							3875				
0030 - 02 - 102 - 00 - 00 - 00							100				
2202 - 02 - 104 - 64 - 50 - 01							<b>118</b>	<b>384</b>	<b>20-JAN-24</b>	<b>733100</b>	<b>603280</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>129820</b>
8342 - 00 - 117 - 01 - 02 - 00							32730			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							245				
8009 - 01 - 101 - 00 - 00 - 00							95000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2202 - 02 - 104 - 64 - 50 - 01							<b>119</b>	<b>385</b>	<b>20-JAN-24</b>	<b>1091790</b>	<b>931724</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>160066</b>
8342 - 00 - 117 - 01 - 02 - 00							30131			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							375				
8009 - 01 - 101 - 00 - 00 - 00							127200				
0028 - 00 - 107 - 00 - 00 - 00							2300				
0030 - 02 - 102 - 00 - 00 - 00							60				
2202 - 02 - 104 - 64 - 50 - 01							<b>43</b>	<b>179</b>	<b>11-JAN-24</b>	<b>92952</b>	<b>92747</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>71419</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2202 - 02 - 104 - 64 - 50 - 01							<b>80</b>	<b>286</b>	<b>17-JAN-24</b>	<b>28866</b>	<b>28861</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>71419</b>
2202 - 02 - 104 - 64 - 50 - 01							<b>16</b>	<b>104</b>	<b>06-JAN-24</b>	<b>96096</b>	<b>96091</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>71419</b>
2202 - 02 - 104 - 64 - 50 - 01							<b>120</b>	<b>386</b>	<b>20-JAN-24</b>	<b>1581356</b>	<b>1209738</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>371618</b>
8342 - 00 - 117 - 01 - 02 - 00							35783			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							475				

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							332000				
0028 - 00 - 107 - 00 - 00 - 00							3275				
0030 - 02 - 102 - 00 - 00 - 00							85				
2202 - 02 - 104 - 64 - 50 - 01							<b>121</b>	<b>387</b>	<b>20-JAN-24</b>	<b>3703600</b>	<b>3037626</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>665974</b>
8658 - 00 - 112 - 00 - 00 - 00							12000			<b>DDO CODE:-</b>	<b>71419</b>
8342 - 00 - 117 - 01 - 02 - 00							172019				
8011 - 00 - 107 - 00 - 00 - 00							1495				
8009 - 01 - 101 - 00 - 00 - 00							472000				
0028 - 00 - 107 - 00 - 00 - 00							8250				
0030 - 02 - 102 - 00 - 00 - 00							210				
2202 - 02 - 104 - 64 - 50 - 01							<b>127</b>	<b>422</b>	<b>23-JAN-24</b>	<b>383372</b>	<b>327301</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>56071</b>
8342 - 00 - 117 - 01 - 02 - 00							19836			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							35000				
0028 - 00 - 107 - 00 - 00 - 00							1025				
0030 - 02 - 102 - 00 - 00 - 00							30				
2202 - 02 - 104 - 64 - 50 - 01							<b>128</b>	<b>423</b>	<b>23-JAN-24</b>	<b>739422</b>	<b>600064</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>139358</b>
8342 - 00 - 117 - 01 - 02 - 00							42088			<b>DDO CODE:-</b>	<b>71419</b>
8011 - 00 - 107 - 00 - 00 - 00							270				
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 - 50 - 02							<b>173</b>	<b>526</b>	<b>29-JAN-24</b>	<b>599450</b>	<b>598375</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1075</b>
0028 - 00 - 107 - 00 - 00 - 00							875			<b>DDO CODE:-</b>	<b>71419</b>
0030 - 02 - 102 - 00 - 00 - 00							200				



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<b>7 Education</b>									
<b>129 Chief Pay and Accounts Office - SORENG</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 50 - 02	149	455	25-JAN-24	240900	240810				
<====Deduction Classification====>				NET DED:-	90				
Deduction Amount				DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 50 - 02	6	5	02-JAN-24	599450	598375				
<====Deduction Classification====>				NET DED:-	1075				
Deduction Amount				DDO CODE:-	71419				
0028 - 00 - 107 - 00 - 00 - 00		875							
0030 - 02 - 102 - 00 - 00 - 00		200							
2202 - 02 - 104 - 64 - 50 - 02	154	462	25-JAN-24	153000	152950				
<====Deduction Classification====>				NET DED:-	50				
Deduction Amount				DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		50							
2202 - 02 - 104 - 64 - 50 - 02	153	461	25-JAN-24	661000	659175				
<====Deduction Classification====>				NET DED:-	1825				
Deduction Amount				DDO CODE:-	71419				
0028 - 00 - 107 - 00 - 00 - 00		1625							
0030 - 02 - 102 - 00 - 00 - 00		200							
2202 - 02 - 104 - 64 - 50 - 02	72	278	17-JAN-24	302950	302840				
<====Deduction Classification====>				NET DED:-	110				
Deduction Amount				DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		110							
2202 - 02 - 104 - 64 - 50 - 02	73	279	17-JAN-24	328675	328545				
<====Deduction Classification====>				NET DED:-	130				
Deduction Amount				DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		130							
2202 - 02 - 104 - 64 - 50 - 02	85	298	18-JAN-24	224725	224635				
<====Deduction Classification====>				NET DED:-	90				
Deduction Amount				DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		90							
2202 - 02 - 104 - 64 - 50 - 02	5	3	02-JAN-24	162000	161945				
<====Deduction Classification====>				NET DED:-	55				
Deduction Amount				DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		55							
2202 - 02 - 104 - 64 - 50 - 02	88	301	18-JAN-24	558175	556620				
<====Deduction Classification====>				NET DED:-	1555				
Deduction Amount				DDO CODE:-	71419				
0028 - 00 - 107 - 00 - 00 - 00		1375							
0030 - 02 - 102 - 00 - 00 - 00		180							
2202 - 02 - 104 - 64 - 50 - 02	90	318	18-JAN-24	413450	412810				
<====Deduction Classification====>				NET DED:-	640				
Deduction Amount				DDO CODE:-	71419				
0028 - 00 - 107 - 00 - 00 - 00		500							
0030 - 02 - 102 - 00 - 00 - 00		140							

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<b>7 Education</b>									
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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2202 - 02 - 104 - 64 - 50 - 02	92	320	18-JAN-24	189000	188925				
<====Deduction Classification====> Deduction Amount				NET DED:-	75				
0030 - 02 - 102 - 00 - 00 - 00		75		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	100	341	19-JAN-24	276675	276570				
<====Deduction Classification====> Deduction Amount				NET DED:-	105				
0030 - 02 - 102 - 00 - 00 - 00		105		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	102	343	19-JAN-24	659950	658500				
<====Deduction Classification====> Deduction Amount				NET DED:-	1450				
0028 - 00 - 107 - 00 - 00 - 00		1250		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		200							
2202 - 02 - 104 - 64 - 50 - 02	105	357	20-JAN-24	216400	216315				
<====Deduction Classification====> Deduction Amount				NET DED:-	85				
0030 - 02 - 102 - 00 - 00 - 00		85		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	106	358	20-JAN-24	187450	187380				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	107	359	20-JAN-24	553675	552740				
<====Deduction Classification====> Deduction Amount				NET DED:-	935				
0028 - 00 - 107 - 00 - 00 - 00		750		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		185							
2202 - 02 - 104 - 64 - 50 - 02	108	360	20-JAN-24	329400	329275				
<====Deduction Classification====> Deduction Amount				NET DED:-	125				
0030 - 02 - 102 - 00 - 00 - 00		125		DDO CODE:-	71419				
2202 - 02 - 104 - 64 - 50 - 02	101	342	19-JAN-24	412175	411055				
<====Deduction Classification====> Deduction Amount				NET DED:-	1120				
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	71419				
0030 - 02 - 102 - 00 - 00 - 00		120							
2202 - 02 - 104 - 64 - 50 - 02	145	451	25-JAN-24	546725	545310				
<====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 - 50 - 02	134	435	24-JAN-24	124500	124445				
<====Deduction Classification====> Deduction Amount				NET DED:-	55				
0030 - 02 - 102 - 00 - 00 - 00		55		DDO CODE:-	71419				

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<b>7 Education</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2202 - 02 - 104 - 64 - 50 - 02			109	361	20-JAN-24	476950	475810	
<====Deduction Classification====> Deduction Amount						NET DED:-	1140	
0028 - 00 - 107 - 00 - 00 - 00					1000	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00					140			
2202 - 02 - 104 - 64 - 50 - 02			110	362	20-JAN-24	694450	692740	
<====Deduction Classification====> Deduction Amount						NET DED:-	1710	
0028 - 00 - 107 - 00 - 00 - 00					1500	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00					210			
2202 - 02 - 104 - 64 - 50 - 02			122	388	20-JAN-24	836225	833745	
<====Deduction Classification====> Deduction Amount						NET DED:-	2480	
0028 - 00 - 107 - 00 - 00 - 00					2250	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00					230			
2202 - 02 - 104 - 64 - 50 - 02			130	431	24-JAN-24	183725	183655	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			133	434	24-JAN-24	481225	479835	
<====Deduction Classification====> Deduction Amount						NET DED:-	1390	
0028 - 00 - 107 - 00 - 00 - 00					1250	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00					140			
2202 - 02 - 104 - 64 - 50 - 02			137	439	24-JAN-24	375725	374855	
<====Deduction Classification====> Deduction Amount						NET DED:-	870	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	71419	
0030 - 02 - 102 - 00 - 00 - 00					120			
2202 - 02 - 104 - 64 - 50 - 02			139	441	24-JAN-24	272450	272340	
<====Deduction Classification====> Deduction Amount						NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			146	452	25-JAN-24	130450	130405	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			148	454	25-JAN-24	354450	354310	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00					140	DDO CODE:-	71419	
2202 - 02 - 104 - 64 - 50 - 02			168	511	29-JAN-24	749400	747545	
<====Deduction Classification====> Deduction Amount						NET DED:-	1855	
0028 - 00 - 107 - 00 - 00 - 00					1625	DDO CODE:-	71419	

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							230				
2202 - 03 - 103 - 71 - 71 - 01							<b>68</b>	<b>274</b>	<b>17-JAN-24</b>	<b>1697204</b>	<b>1439062</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>258142</b>
8658 - 00 - 112 - 00 - 00 - 00							36000		<b>DDO CODE:-</b>	<b>71420</b>	
8342 - 00 - 117 - 01 - 02 - 00							101127				
8011 - 00 - 107 - 00 - 00 - 00							1005				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							115000				
0028 - 00 - 107 - 00 - 00 - 00							3900				
0030 - 02 - 102 - 00 - 00 - 00							110				
2202 - 03 - 103 - 71 - 71 - 01							<b>14</b>	<b>73</b>	<b>05-JAN-24</b>	<b>120000</b>	<b>119995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>71419</b>	
2202 - 03 - 103 - 71 - 71 - 01							<b>13</b>	<b>72</b>	<b>05-JAN-24</b>	<b>120000</b>	<b>119995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>71419</b>	
2202 - 03 - 103 - 71 - 71 - 02							<b>124</b>	<b>393</b>	<b>23-JAN-24</b>	<b>10385</b>	<b>10380</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>71420</b>	
2202 - 03 - 103 - 71 - 71 - 02							<b>69</b>	<b>275</b>	<b>17-JAN-24</b>	<b>19450</b>	<b>19440</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	<b>71420</b>	
2202 - 03 - 103 - 71 - 71 - 02							<b>70</b>	<b>276</b>	<b>17-JAN-24</b>	<b>423000</b>	<b>421875</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1125</b>
0028 - 00 - 107 - 00 - 00 - 00							1000		<b>DDO CODE:-</b>	<b>71420</b>	
0030 - 02 - 102 - 00 - 00 - 00							125				
2202 - 03 - 103 - 71 - 71 - 13							<b>158</b>	<b>466</b>	<b>25-JAN-24</b>	<b>32292</b>	<b>32287</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>71420</b>	
2202 - 03 - 103 - 74 - 00 - 01							<b>159</b>	<b>474</b>	<b>25-JAN-24</b>	<b>1146124</b>	<b>1049363</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>96761</b>
8342 - 00 - 117 - 01 - 02 - 00							74011		<b>DDO CODE:-</b>	<b>71419</b>	
8011 - 00 - 107 - 00 - 00 - 00							595				

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<b>7 Education</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8009 - 01 - 101 - 00 - 00 - 00							20000				
0028 - 00 - 107 - 00 - 00 - 00							2100				
0030 - 02 - 102 - 00 - 00 - 00							55				
2202 - 03 - 103 - 74 - 00 - 02							155	463	25-JAN-24	761800	759860
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>1940</b>
0028 - 00 - 107 - 00 - 00 - 00							1700			<b>DDO CODE:-</b>	<b>71419</b>
0030 - 02 - 102 - 00 - 00 - 00							240				
<b>8 Election</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2015 - 00 - 102 - 60 - 00 - 01							8	337	04-JAN-24	36550	33284
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>3266</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>80001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3081				
2015 - 00 - 102 - 60 - 00 - 01							31	1316	12-JAN-24	4286	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>80001</b>
2015 - 00 - 102 - 60 - 00 - 01							50	1484	17-JAN-24	100000	99995
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>80001</b>
2015 - 00 - 102 - 60 - 00 - 01							63	1716	18-JAN-24	3801106	2987692
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>813414</b>
0028 - 00 - 107 - 00 - 00 - 00							9850			<b>DDO CODE:-</b>	<b>80001</b>
0030 - 02 - 102 - 00 - 00 - 00							260				
0070 - 60 - 800 - 03 - 00 - 00							10500				
0216 - 01 - 106 - 02 - 00 - 00							1650				
7610 - 00 - 202 - 62 - 00 - 00							27778				

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<b>8 Election</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							466126				
8011 - 00 - 107 - 00 - 00 - 00							1905				
8342 - 00 - 117 - 01 - 02 - 00							170225				
8658 - 00 - 112 - 00 - 00 - 00							125000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2015 - 00 - 102 - 60 - 00 - 01 79							2655	24-JAN-24	36871	36866	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 64							1717	18-JAN-24	86175	86135	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		NET DED:-	40	
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 60							1713	18-JAN-24	80		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 65							1718	18-JAN-24	175000	174920	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							80		NET DED:-	80	
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 62							1715	18-JAN-24	41540	41520	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							20		NET DED:-	20	
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 02 61							1714	18-JAN-24	20057	20047	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 11 40							1325	12-JAN-24	32237	32232	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 11 41							1326	12-JAN-24	27800	27795	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	80001	
2015 - 00 - 102 - 60 - 00 - 11 88							2664	24-JAN-24	7900	7895	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	80001	

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<b>8 Election</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2015 - 00 - 102 - 60 - 00 - 13	<b>71</b>	<b>2243</b>	<b>23-JAN-24</b>		<b>12950</b>	<b>0</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>12950</b>		
0801 - 01 - 800 - 01 - 00 - 00		12950			<b>DDO CODE:-</b>	<b>80001</b>		
2015 - 00 - 102 - 60 - 00 - 13	<b>44</b>	<b>1329</b>	<b>12-JAN-24</b>		<b>19188</b>	<b>19183</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>80001</b>		
2015 - 00 - 102 - 60 - 00 - 13	<b>3</b>	<b>184</b>	<b>03-JAN-24</b>		<b>9870</b>	<b>0</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>9870</b>		
0801 - 01 - 800 - 01 - 00 - 00		9870			<b>DDO CODE:-</b>	<b>80001</b>		
2015 - 00 - 102 - 60 - 00 - 13	<b>4</b>	<b>185</b>	<b>03-JAN-24</b>		<b>825</b>	<b>0</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>825</b>		
0801 - 01 - 800 - 01 - 00 - 00		825			<b>DDO CODE:-</b>	<b>80001</b>		
2015 - 00 - 102 - 60 - 00 - 13	<b>92</b>	<b>3282</b>	<b>29-JAN-24</b>		<b>1738</b>	<b>0</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>1738</b>		
0801 - 01 - 800 - 01 - 00 - 00		1738			<b>DDO CODE:-</b>	<b>80001</b>		
2015 - 00 - 102 - 60 - 00 - 13	<b>93</b>	<b>3283</b>	<b>29-JAN-24</b>		<b>4500</b>	<b>0</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>4500</b>		
0041 - 00 - 102 - 01 - 00 - 00		4500			<b>DDO CODE:-</b>	<b>80001</b>		
2015 - 00 - 102 - 60 - 00 - 13	<b>35</b>	<b>1320</b>	<b>12-JAN-24</b>		<b>53880</b>	<b>53830</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>50</b>		
0030 - 02 - 102 - 00 - 00 - 00		50			<b>DDO CODE:-</b>	<b>80001</b>		
2015 - 00 - 102 - 60 - 00 - 13	<b>36</b>	<b>1321</b>	<b>12-JAN-24</b>		<b>4500</b>			
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>80001</b>		
2015 - 00 - 102 - 60 - 00 - 13	<b>37</b>	<b>1322</b>	<b>12-JAN-24</b>		<b>5844</b>	<b>5839</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>80001</b>		
2015 - 00 - 102 - 60 - 00 - 13	<b>38</b>	<b>1323</b>	<b>12-JAN-24</b>		<b>2000</b>			
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>80001</b>		
2015 - 00 - 102 - 60 - 00 - 13	<b>39</b>	<b>1324</b>	<b>12-JAN-24</b>		<b>5331</b>	<b>5326</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>80001</b>		
2015 - 00 - 102 - 60 - 00 - 13	<b>42</b>	<b>1327</b>	<b>12-JAN-24</b>		<b>6286</b>	<b>6281</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>80001</b>		

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<b>8 Election</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 102 - 60 - 00 - 13							43	1328	12-JAN-24	7027	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							45	1330	12-JAN-24	17784	17779
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							51	1485	17-JAN-24	20000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							53	1487	17-JAN-24	12708	12703
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							58	1711	18-JAN-24	3025	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							59	1712	18-JAN-24	19293	19288
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							75	2651	24-JAN-24	38914	38909
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							76	2652	24-JAN-24	2091	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							77	2653	24-JAN-24	2000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							81	2657	24-JAN-24	5180	5175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							82	2658	24-JAN-24	1524	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	80001
2015 - 00 - 102 - 60 - 00 - 13							85	2661	24-JAN-24	22324	22319
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	80001



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<b>8 Election</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 102 - 60 - 00 - 13	86	2662	24-JAN-24	Deduction Amount		33866	33861		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13	87	2663	24-JAN-24	Deduction Amount		6286	6281		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 102 - 60 - 00 - 13	34	1319	12-JAN-24	Deduction Amount		9670	9665		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 16	2	183	03-JAN-24	Deduction Amount		12800	0		
<====Deduction Classification====>									
0058 - 00 - 200 - 00 - 00 - 00		12800				NET DED:-	12800		
						DDO CODE:-	80001		
2015 - 00 - 103 - 08 - 00 - 16	72	2244	23-JAN-24	Deduction Amount		3300	0		
<====Deduction Classification====>									
0058 - 00 - 200 - 00 - 00 - 00		3300				NET DED:-	3300		
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 29	90	3280	29-JAN-24	Deduction Amount		237027	216935		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	20092		
8658 - 00 - 112 - 00 - 00 - 00		20087				DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 29	89	3279	29-JAN-24	Deduction Amount		511176	467851		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	43325		
8658 - 00 - 112 - 00 - 00 - 00		43320				DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 29	78	2654	24-JAN-24	Deduction Amount		71779	65691		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	6088		
8658 - 00 - 112 - 00 - 00 - 00		6083				DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	54	1553	18-JAN-24	Deduction Amount		1367400	1367395		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	84	2660	24-JAN-24	Deduction Amount		4000			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	80001		
2015 - 00 - 104 - 62 - 00 - 49	83	2659	24-JAN-24	Deduction Amount		25200	25195		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00			5			NET DED:-	5		
						DDO CODE:-	80001		

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<b>8 Election</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 104 - 62 - 00 - 49		80	2656	24-JAN-24			4000		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49		74	2415	23-JAN-24			8070	8065	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49		56	1709	18-JAN-24			188706	188701	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49		55	1708	18-JAN-24			211928		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49		49	1483	17-JAN-24			220768	220758	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49		30	1315	12-JAN-24			12390	12385	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49		33	1318	12-JAN-24			4800		
<====Deduction Classification====>		Deduction		Amount		NET DED:-			
						DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49		46	1331	12-JAN-24			79651	79636	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49		47	1332	12-JAN-24			24044	24039	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		80001	
2015 - 00 - 104 - 62 - 00 - 49		48	1482	17-JAN-24			1341062	1341057	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		80001	
2015 - 00 - 105 - 62 - 00 - 49		91	3281	29-JAN-24			500	0	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		500	
0215 - 01 - 103 - 00 - 00 - 00				500		DDO CODE:-		80001	
2015 - 00 - 106 - 62 - 00 - 49		73	2245	23-JAN-24			500	0	
<====Deduction Classification====>		Deduction		Amount		NET DED:-		500	
0215 - 01 - 103 - 00 - 00 - 00				500		DDO CODE:-		80001	

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<b>8 Election</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2015 - 00 - 108 - 63 - 00 - 11	<b>6</b>	<b>335</b>	<b>04-JAN-24</b>	<b>19938</b>	<b>19933</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	80001	
2015 - 00 - 108 - 63 - 00 - 11	<b>5</b>	<b>334</b>	<b>04-JAN-24</b>	<b>22500</b>	<b>22495</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	80001	
2015 - 00 - 108 - 63 - 00 - 13	<b>57</b>	<b>1710</b>	<b>18-JAN-24</b>	<b>52510</b>	<b>52505</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	80001	
2015 - 00 - 108 - 63 - 00 - 13	<b>52</b>	<b>1486</b>	<b>17-JAN-24</b>	<b>11414</b>	<b>11409</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	80001	
2015 - 00 - 108 - 63 - 00 - 13	<b>32</b>	<b>1317</b>	<b>12-JAN-24</b>	<b>35000</b>	<b>34995</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	80001	
2015 - 00 - 108 - 63 - 00 - 49	<b>7</b>	<b>336</b>	<b>04-JAN-24</b>	<b>514423</b>	<b>514418</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	80001	
<b>9 Excise</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2039 - 00 - 001 - 44 - 00 - 01	<b>17</b>	<b>3403</b>	<b>30-JAN-24</b>	<b>22539</b>	<b>22534</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	90001	
2039 - 00 - 001 - 44 - 00 - 01	<b>10</b>	<b>2732</b>	<b>24-JAN-24</b>	<b>2998066</b>	<b>2500731</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			8725	<b>NET DED:-</b>	497335	
0030 - 02 - 102 - 00 - 00 - 00			230	<b>DDO CODE:-</b>	90001	
0070 - 60 - 800 - 03 - 00 - 00			6000			
0216 - 01 - 106 - 02 - 00 - 00			400			
8009 - 01 - 101 - 00 - 00 - 00			362000			
8011 - 00 - 107 - 00 - 00 - 00			1515			

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<b>9 Excise</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							118435				
8658 - 00 - 123 - 00 - 00 - 00							30				
2039 - 00 - 001 - 44 - 00 - 01 11							2739	24-JAN-24	6300	4295	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
2039 - 00 - 001 - 44 - 00 - 01 3							1238	11-JAN-24	70650	70645	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 5							1444	16-JAN-24	46020	46015	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 7							1446	16-JAN-24	2948		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 01 1							962	10-JAN-24	16380	14825	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1555	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	
8342 - 00 - 117 - 01 - 02 - 00							1550				
2039 - 00 - 001 - 44 - 00 - 13 13							2741	24-JAN-24	9666	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	9666	
0801 - 01 - 800 - 01 - 00 - 00							9666		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 12							2740	24-JAN-24	4592	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4592	
0801 - 01 - 800 - 01 - 00 - 00							4592		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 9							1449	16-JAN-24	500	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	500	
0801 - 01 - 800 - 01 - 00 - 00							500		DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 24							3410	30-JAN-24	1888		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	90001	
2039 - 00 - 001 - 44 - 00 - 13 23							3409	30-JAN-24	5649	5644	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	90001	

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<b>9 Excise</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2039 - 00 - 001 - 44 - 00 - 13 2							963	10	JAN-24	35150	35145
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 19							3405	30	JAN-24	4075	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 18							3404	30	JAN-24	2520	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 16							3402	30	JAN-24	2534	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 15							3401	30	JAN-24	665	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 14							3400	30	JAN-24	2200	
<====Deduction Classification====>							Deduction	Amount		NET DED:-	
										DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 4							1443	16	JAN-24	390641	390636
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 13 6							1445	16	JAN-24	34856	34851
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24 20							3406	30	JAN-24	26940	26935
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24 22							3408	30	JAN-24	71592	71542
<====Deduction Classification====>							Deduction	Amount		NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24 21							3407	30	JAN-24	26940	26935
<====Deduction Classification====>							Deduction	Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90001
2039 - 00 - 001 - 44 - 00 - 24 8							1447	16	JAN-24	16155	16145
<====Deduction Classification====>							Deduction	Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	90001

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<b>9 Excise</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount			
2052 - 00 - 090 - 09 - 00 - 01		189	2738	24-JAN-24	89600	87395			
<====Deduction Classification====>		Deduction Amount			NET DED:-	2205			
0028 - 00 - 107 - 00 - 00 - 00			200		DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			2000						
2052 - 00 - 090 - 09 - 00 - 01		184	2733	24-JAN-24	2547229	1906676			
<====Deduction Classification====>		Deduction Amount			NET DED:-	640553			
0028 - 00 - 107 - 00 - 00 - 00			6550		DDO CODE:-	90001			
0030 - 02 - 102 - 00 - 00 - 00			170						
0070 - 60 - 800 - 03 - 00 - 00			9500						
0216 - 01 - 106 - 02 - 00 - 00			1750						
8009 - 01 - 101 - 00 - 00 - 00			544800						
8011 - 00 - 107 - 00 - 00 - 00			1335						
8342 - 00 - 117 - 01 - 02 - 00			76448						
2052 - 00 - 090 - 09 - 00 - 02		24	475	05-JAN-24	20770	20765			
<====Deduction Classification====>		Deduction Amount			NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 02		187	2736	24-JAN-24	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		186	2735	24-JAN-24	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		185	2734	24-JAN-24	95125	95080			
<====Deduction Classification====>		Deduction Amount			NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00			45		DDO CODE:-	90001			
2052 - 00 - 090 - 09 - 00 - 13		123	1448	16-JAN-24	750	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-	750			
0215 - 01 - 103 - 00 - 00 - 00			750		DDO CODE:-	90001			

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<b>9 Excise</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2039 - 00 - 001 - 62 - 00 - 01	<b>16</b>	<b>1115</b>	<b>11-JAN-24</b>	<b>1846106</b>	<b>1392846</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		4400		<b>NET DED:-</b>	<b>453260</b>			
0030 - 02 - 102 - 00 - 00 - 00		110		<b>DDO CODE:-</b>	<b>90302</b>			
0070 - 60 - 800 - 03 - 00 - 00		3000						
8009 - 01 - 101 - 00 - 00 - 00		445000						
8011 - 00 - 107 - 00 - 00 - 00		750						
2039 - 00 - 001 - 62 - 00 - 01	<b>11</b>	<b>788</b>	<b>09-JAN-24</b>	<b>29959</b>	<b>29954</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>90302</b>			
2039 - 00 - 001 - 62 - 00 - 01	<b>22</b>	<b>1258</b>	<b>16-JAN-24</b>	<b>2500</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>90302</b>			
2039 - 00 - 001 - 62 - 00 - 01	<b>19</b>	<b>1255</b>	<b>16-JAN-24</b>	<b>6208</b>	<b>6203</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>90302</b>			
2039 - 00 - 001 - 62 - 00 - 01	<b>17</b>	<b>1116</b>	<b>11-JAN-24</b>	<b>996469</b>	<b>905135</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00		3600		<b>NET DED:-</b>	<b>91334</b>			
0030 - 02 - 102 - 00 - 00 - 00		100		<b>DDO CODE:-</b>	<b>90302</b>			
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		555						
8342 - 00 - 117 - 01 - 02 - 00		86829						
2039 - 00 - 001 - 62 - 00 - 11	<b>24</b>	<b>1260</b>	<b>16-JAN-24</b>	<b>10400</b>	<b>10395</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>90302</b>			
2039 - 00 - 001 - 62 - 00 - 11	<b>32</b>	<b>1945</b>	<b>31-JAN-24</b>	<b>141595</b>	<b>141520</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		75		<b>NET DED:-</b>	<b>75</b>			
				<b>DDO CODE:-</b>	<b>90302</b>			
2039 - 00 - 001 - 62 - 00 - 11	<b>23</b>	<b>1259</b>	<b>16-JAN-24</b>	<b>8800</b>	<b>8795</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>90302</b>			
2039 - 00 - 001 - 62 - 00 - 11	<b>33</b>	<b>1946</b>	<b>31-JAN-24</b>	<b>98500</b>	<b>98450</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		50		<b>NET DED:-</b>	<b>50</b>			
				<b>DDO CODE:-</b>	<b>90302</b>			

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<b>9 Excise</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2039 - 00 - 001 - 62 - 00 - 11							1	112	02-JAN-24	24700	24695
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							9	34	02-JAN-24	10585	10580
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							28	1760	25-JAN-24	8437	8432
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							25	1261	16-JAN-24	9965	9960
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							15	891	09-JAN-24	2044	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2044
0801 - 01 - 800 - 01 - 00 - 00								2044		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							10	69	02-JAN-24	1000	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1000
0801 - 01 - 800 - 01 - 00 - 00								1000		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							31	1765	25-JAN-24	3355	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	3355
0801 - 01 - 800 - 01 - 00 - 00								3355		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							30	1764	25-JAN-24	2717	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2717
0801 - 01 - 800 - 01 - 00 - 00								2717		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 13							29	1761	25-JAN-24	1067	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	1067
0801 - 01 - 800 - 01 - 00 - 00								1067		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 24							4	115	02-JAN-24	7992	7987
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 24							2	113	02-JAN-24	6645	6640
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302
2039 - 00 - 001 - 62 - 00 - 24							20	1256	16-JAN-24	6735	6730
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	90302



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<b>9 Excise</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2039 - 00 - 001 - 62 - 00 - 24	6	31	02-JAN-24	5388	5383				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 24	7	32	02-JAN-24	5388	5383				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 24	8	33	02-JAN-24	5388	5383				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 24	12	789	09-JAN-24	5388	5383				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 24	13	790	09-JAN-24	5388	5383				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 24	14	791	09-JAN-24	5388	5383				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 24	18	1254	16-JAN-24	8082	8077				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 24	3	114	02-JAN-24	7992	7987				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 24	21	1257	16-JAN-24	8082	8077				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 29	5	30	02-JAN-24	5945	5940				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 29	27	1759	25-JAN-24	6207	6202				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302				
2039 - 00 - 001 - 62 - 00 - 29	26	1758	25-JAN-24	18684	18679				
<====Deduction Classification====>					Deduction Amount				
				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	90302				

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2020 - 00 - 105 - 00 - 44 - 01	<b>1</b>	<b>2641</b>	<b>24-JAN-24</b>	<b>1477557</b>	<b>1177045</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>300512</b>		
0028 - 00 - 107 - 00 - 00 - 00			3775	<b>DDO CODE:-</b>	<b>100003</b>			
0030 - 02 - 102 - 00 - 00 - 00			105					
0070 - 60 - 800 - 03 - 00 - 00			4500					
8009 - 01 - 101 - 00 - 00 - 00			233000					
8011 - 00 - 107 - 00 - 00 - 00			870					
8342 - 00 - 117 - 01 - 02 - 00			58262					
2043 - 00 - 101 - 00 - 44 - 01	<b>21</b>	<b>2647</b>	<b>24-JAN-24</b>	<b>16524</b>	<b>15073</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1451</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>100003</b>			
8342 - 00 - 117 - 01 - 02 - 00			1446					
2043 - 00 - 101 - 00 - 44 - 01	<b>17</b>	<b>2642</b>	<b>24-JAN-24</b>	<b>5345657</b>	<b>4298374</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>1047283</b>		
0028 - 00 - 107 - 00 - 00 - 00			13850	<b>DDO CODE:-</b>	<b>100003</b>			
0030 - 02 - 102 - 00 - 00 - 00			375					
0070 - 60 - 800 - 03 - 00 - 00			15000					
0216 - 01 - 106 - 02 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			803500					
8011 - 00 - 107 - 00 - 00 - 00			3540					
8342 - 00 - 117 - 01 - 02 - 00			196622					
8658 - 00 - 112 - 00 - 00 - 00			13596					
2043 - 00 - 101 - 00 - 44 - 01	<b>22</b>	<b>2648</b>	<b>24-JAN-24</b>	<b>13608</b>	<b>13603</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>100003</b>			
2043 - 00 - 101 - 00 - 44 - 02	<b>20</b>	<b>2646</b>	<b>24-JAN-24</b>	<b>130500</b>	<b>130265</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>235</b>		
0028 - 00 - 107 - 00 - 00 - 00			200	<b>DDO CODE:-</b>	<b>100003</b>			
0030 - 02 - 102 - 00 - 00 - 00			35					
2043 - 00 - 101 - 00 - 44 - 02	<b>24</b>	<b>2650</b>	<b>24-JAN-24</b>	<b>10385</b>	<b>10380</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>100003</b>			

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 44 - 02 23							2649	24-JAN-24	83080	83040	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 02 19							2645	24-JAN-24	93725	93685	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 3							625	06-JAN-24	2040		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 5							627	06-JAN-24	7047	7042	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 16							1870	19-JAN-24	3685		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 7							629	06-JAN-24	16565	16560	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 2							624	06-JAN-24	75467	75462	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 06 6							628	06-JAN-24	9552	9547	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 11 18							2643	24-JAN-24	26550	26545	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 9							631	06-JAN-24	3500		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 8							630	06-JAN-24	5000		
<====Deduction Classification====>							Deduction	Amount	NET DED:-		
									DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13 1							623	06-JAN-24	8500	8495	
<====Deduction Classification====>							Deduction	Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100003	

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2043 - 00 - 101 - 00 - 44 - 13		15	1807	19-JAN-24			9428	0	
<====Deduction Classification====> Deduction Amount									
801 - 01 - 800 - 01 - 00 - 00			9428				NET DED:-	9428	
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 13		14	636	06-JAN-24			3180	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00			3180				NET DED:-	3180	
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 29		10	632	06-JAN-24			7593	7588	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 29		11	633	06-JAN-24			9967	9962	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 29		12	634	06-JAN-24			2759		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 29		13	635	06-JAN-24			18345	18340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100003	
2043 - 00 - 101 - 00 - 44 - 29		4	626	06-JAN-24			4330		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	100003	
2052 - 00 - 090 - 10 - 00 - 01		37	747	08-JAN-24			10000	9995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100002	
2052 - 00 - 090 - 10 - 00 - 01		127	1472	16-JAN-24			39535	39530	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01		4	177	03-JAN-24			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01		136	1825	19-JAN-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	
2052 - 00 - 090 - 10 - 00 - 01		290	3537	30-JAN-24			35345	35340	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	100001	

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<b>10 Finance</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 10 - 00 - 01						35	687	08-JAN-24	90000	89955
<====Deduction Classification====>						Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						11	386	04-JAN-24	35748	35743
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						10	385	04-JAN-24	2500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 01						301	3566	30-JAN-24	4878679	3794283
<====Deduction Classification====>						Deduction Amount			NET DED:-	1084396
0028 - 00 - 107 - 00 - 00 - 00							12975		DDO CODE:-	100001
0030 - 02 - 102 - 00 - 00 - 00							350			
0070 - 60 - 800 - 03 - 00 - 00							19000			
0216 - 01 - 106 - 02 - 00 - 00							850			
8009 - 01 - 101 - 00 - 00 - 00							865000			
8011 - 00 - 107 - 00 - 00 - 00							3040			
8342 - 00 - 117 - 01 - 02 - 00							183181			
2052 - 00 - 090 - 10 - 00 - 01						43	798	09-JAN-24	17496	15961
<====Deduction Classification====>						Deduction Amount			NET DED:-	1535
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100001
8342 - 00 - 117 - 01 - 02 - 00							1530			
2052 - 00 - 090 - 10 - 00 - 02						280	3464	30-JAN-24	19506	19496
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02						125	1470	16-JAN-24	3461	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02						2	16	02-JAN-24	60000	59970
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	100001
2052 - 00 - 090 - 10 - 00 - 02						278	3462	30-JAN-24	237305	237185
<====Deduction Classification====>						Deduction Amount			NET DED:-	120
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	100001

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2052 - 00 - 090 - 10 - 00 - 02			<b>277</b>	<b>3461</b>	<b>30-JAN-24</b>	<b>291175</b>		<b>290945</b>	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125		NET DED:-		230	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			<b>42</b>	<b>797</b>	<b>09-JAN-24</b>	<b>9996</b>		<b>9991</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			<b>291</b>	<b>3538</b>	<b>30-JAN-24</b>	<b>47993</b>		<b>47988</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			<b>289</b>	<b>3536</b>	<b>30-JAN-24</b>	<b>35032</b>		<b>35027</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			<b>288</b>	<b>3535</b>	<b>30-JAN-24</b>	<b>19020</b>		<b>19015</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			<b>287</b>	<b>3534</b>	<b>30-JAN-24</b>	<b>6000</b>		<b>5995</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			<b>286</b>	<b>3533</b>	<b>30-JAN-24</b>	<b>9460</b>		<b>9455</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			<b>180</b>	<b>2582</b>	<b>24-JAN-24</b>	<b>11689</b>		<b>11684</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			<b>139</b>	<b>1828</b>	<b>19-JAN-24</b>	<b>33839</b>		<b>33834</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			<b>138</b>	<b>1827</b>	<b>19-JAN-24</b>	<b>63986</b>		<b>63981</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		100001	
2052 - 00 - 090 - 10 - 00 - 13			<b>137</b>	<b>1826</b>	<b>19-JAN-24</b>	<b>12874</b>		<b>12869</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-		100001	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2052 - 00 - 090 - 10 - 00 - 13	135	1824	19-JAN-24	105669	105664				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	134	1823	19-JAN-24	7080	7075				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	133	1822	19-JAN-24	32790	32785				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	1	15	02-JAN-24	60000	59970				
<====Deduction Classification====> Deduction Amount				NET DED:-	30				
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	126	1471	16-JAN-24	21668	21663				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	130	1607	18-JAN-24	600	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	600				
0041 - 00 - 102 - 01 - 00 - 00		600		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	195	2825	25-JAN-24	9000	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	9000				
0041 - 00 - 102 - 01 - 00 - 00		9000		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	12	387	04-JAN-24	24750	24745				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 13	124	1469	16-JAN-24	87300	87295				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100001				
2052 - 00 - 090 - 10 - 00 - 49	283	3489	30-JAN-24	867075	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	867075				
0058 - 00 - 200 - 00 - 00 - 00		867075		DDO CODE:-	100001				
2054 - 00 - 095 - 10 - 58 - 01	62	3466	30-JAN-24	1271413	764044				
<====Deduction Classification====> Deduction Amount				NET DED:-	507369				
0028 - 00 - 107 - 00 - 00 - 00		2150		DDO CODE:-	100001				
0030 - 02 - 102 - 00 - 00 - 00		55							
0070 - 60 - 800 - 03 - 00 - 00		9500							
0216 - 01 - 106 - 02 - 00 - 00		1200							

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								475000			
8011 - 00 - 107 - 00 - 00 - 00								750			
8342 - 00 - 117 - 01 - 02 - 00								18714			
2054 - 00 - 095 - 10 - 58 - 01 63							3467	30-JAN-24	3469	3146	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	323	
8342 - 00 - 117 - 01 - 02 - 00								323	DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 46							2611	24-JAN-24	17946		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 17							1473	16-JAN-24	98532	98452	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00								80	DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 58 - 13 18							1474	16-JAN-24	8470	8465	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100001	
2054 - 00 - 095 - 10 - 59 - 01 58							3197	29-JAN-24	32103	32098	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 16							1434	16-JAN-24	25970	25965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 42							2221	20-JAN-24	665655	665650	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 01 60							3199	29-JAN-24	1098470	833359	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	265111	
0028 - 00 - 107 - 00 - 00 - 00								2900	DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00								80			
0070 - 60 - 800 - 03 - 00 - 00								4000			
8009 - 01 - 101 - 00 - 00 - 00								225000			
8011 - 00 - 107 - 00 - 00 - 00								615			
8342 - 00 - 117 - 01 - 02 - 00								32516			



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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 095 - 10 - 59 - 02		59	3198	29-JAN-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 02		2	27	02-JAN-24			12000	11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11		33	2212	20-JAN-24			61100	61095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11		34	2213	20-JAN-24			82250	82245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11		40	2219	20-JAN-24			56950	56945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11		38	2217	20-JAN-24			56950	56945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 11		39	2218	20-JAN-24			61100	61095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13		57	3196	29-JAN-24			18300	18290	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13		54	3193	29-JAN-24			13868	13858	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13		51	3190	29-JAN-24			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 59 - 13		14	1432	16-JAN-24			13868	13858	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	100004	
2054 - 00 - 095 - 10 - 60 - 01		10	1163	11-JAN-24			14652	14647	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	100002	

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 095 - 10 - 60 - 01							49	2958	25-JAN-24	2081	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							50	2959	25-JAN-24	3524699	2594460
<====Deduction Classification====>							Deduction Amount			NET DED:-	930239
0028 - 00 - 107 - 00 - 00 - 00								10225		DDO CODE:-	100002
0030 - 02 - 102 - 00 - 00 - 00								265			
0070 - 60 - 800 - 03 - 00 - 00								11000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								723300			
8011 - 00 - 107 - 00 - 00 - 00								2030			
8342 - 00 - 117 - 01 - 02 - 00								133119			
8658 - 00 - 112 - 00 - 00 - 00								50000			
2054 - 00 - 095 - 10 - 60 - 01							67	3623	31-JAN-24	7407	7402
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 01							6	379	04-JAN-24	179843	179838
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							4	377	04-JAN-24	24440	24435
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							47	2956	25-JAN-24	2228	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2228
0801 - 01 - 800 - 01 - 00 - 00								2228		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							5	378	04-JAN-24	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							3	376	04-JAN-24	7269	7264
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002
2054 - 00 - 095 - 10 - 60 - 13							12	1165	11-JAN-24	69665	69660
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	100002

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2054 - 00 - 095 - 10 - 60 - 13	55	3194	29-JAN-24	16182	16167				
<====Deduction Classification====> Deduction Amount				NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	100004				
2054 - 00 - 095 - 10 - 60 - 13	11	1164	11-JAN-24	36957	36937				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	100002				
2054 - 00 - 096 - 00 - 44 - 01	19	2114	20-JAN-24	5790	5785				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005				
2054 - 00 - 096 - 00 - 44 - 01	70	3671	31-JAN-24	14393	14388				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005				
2054 - 00 - 096 - 00 - 44 - 01	69	3670	31-JAN-24	3175					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100005				
2054 - 00 - 096 - 00 - 44 - 01	68	3669	31-JAN-24	37217	37212				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100005				
2054 - 00 - 096 - 00 - 44 - 01	45	2529	23-JAN-24	68708	68503				
<====Deduction Classification====> Deduction Amount				NET DED:-	205				
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	100005				
0030 - 02 - 102 - 00 - 00 - 00		5							
2054 - 00 - 096 - 00 - 44 - 01	43	2322	23-JAN-24	3062561	2216831				
<====Deduction Classification====> Deduction Amount				NET DED:-	845730				
0028 - 00 - 107 - 00 - 00 - 00		8275		DDO CODE:-	100005				
0030 - 02 - 102 - 00 - 00 - 00		215							
0070 - 60 - 800 - 03 - 00 - 00		10500							
0216 - 01 - 106 - 02 - 00 - 00		1650							
8009 - 01 - 101 - 00 - 00 - 00		712000							
8011 - 00 - 107 - 00 - 00 - 00		1860							
8342 - 00 - 117 - 01 - 02 - 00		106622							
8658 - 00 - 112 - 00 - 00 - 00		4608							
2054 - 00 - 096 - 00 - 44 - 01	22	2121	20-JAN-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	100005				

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<b>10 Finance</b>								
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<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2054 - 00 - 096 - 00 - 44 - 01	20	2115	20-JAN-24		9763	9758		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 01	23	2122	20-JAN-24		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	21	2120	20-JAN-24		5988	5983		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	66	3576	30-JAN-24		9753	9748		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	44	2323	23-JAN-24		27675	27545		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		125			NET DED:-	130		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	64	3574	30-JAN-24		41175	41155		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		20			NET DED:-	20		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 02	65	3575	30-JAN-24		30070	30055		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13	1	22	02-JAN-24		12607	0		
<====Deduction Classification====>				Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00		12607			NET DED:-	12607		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13	7	1074	10-JAN-24		8700	8695		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13	8	1075	10-JAN-24		4500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100005		
2054 - 00 - 096 - 00 - 44 - 13	9	1076	10-JAN-24		1677			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	100005		

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<b>10 Finance</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2054 - 00 - 098 - 00 - 44 - 01			61	3200	29-JAN-24	903717	646921	
<====Deduction Classification====>			Deduction Amount			NET DED:-	256796	
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	100004	
0030 - 02 - 102 - 00 - 00 - 00				65				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				228000				
8011 - 00 - 107 - 00 - 00 - 00				420				
8342 - 00 - 117 - 01 - 02 - 00				22761				
2054 - 00 - 098 - 00 - 44 - 01			52	3191	29-JAN-24	9395	9390	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 02			56	3195	29-JAN-24	8000	7995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11			26	2205	20-JAN-24	44750	44745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11			27	2206	20-JAN-24	44750	44745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11			28	2207	20-JAN-24	44750	44745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11			29	2208	20-JAN-24	79650	79645	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11			30	2209	20-JAN-24	57925	57920	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004	
2054 - 00 - 098 - 00 - 44 - 11			31	2210	20-JAN-24	76200	76195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	100004	

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2054 - 00 - 098 - 00 - 44 - 11	32	2211	20-JAN-24	Deduction Amount		17700	17695		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11	35	2214	20-JAN-24	Deduction Amount		61100	61095		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11	36	2215	20-JAN-24	Deduction Amount		70400	70395		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11	25	2204	20-JAN-24	Deduction Amount		8650	8645		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11	24	2203	20-JAN-24	Deduction Amount		6125	6120		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11	37	2216	20-JAN-24	Deduction Amount		69575	69570		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 11	41	2220	20-JAN-24	Deduction Amount		70575	70570		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 13	15	1433	16-JAN-24	Deduction Amount		16182	16167		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	15					NET DED:-	15		
						DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 13	53	3192	29-JAN-24	Deduction Amount		7841	7836		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	5					NET DED:-	5		
						DDO CODE:-	100004		
2054 - 00 - 098 - 00 - 44 - 13	13	1431	16-JAN-24	Deduction Amount		3400			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	100004		
2054 - 00 - 800 - 42 - 00 - 49	48	2957	25-JAN-24	Deduction Amount		36957	36937		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00	20					NET DED:-	20		
						DDO CODE:-	100002		
2071 - 01 - 101 - 00 - 00 - 04	495	998	24-JAN-24	Deduction Amount		10371506			
<====Deduction Classification====>									
						NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			507	1082	25-JAN-24	48150		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			528	1112	25-JAN-24	50655		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			529	1113	25-JAN-24	1721272		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			530	1114	25-JAN-24	662986		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			532	1116	25-JAN-24	2198180		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			533	1117	25-JAN-24	107898		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			534	1118	25-JAN-24	29830667		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			535	1119	25-JAN-24	18312		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			536	1120	25-JAN-24	170982		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			537	1121	25-JAN-24	2003997		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			538	1122	25-JAN-24	252551		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			539	1123	25-JAN-24	6784011		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			540	1124	25-JAN-24	1480505		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			542	1126	25-JAN-24	15995		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			543	1127	25-JAN-24	2632436		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			544	1128	25-JAN-24	155324		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			545	1129	25-JAN-24	273352		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			546	1130	25-JAN-24	44156163		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			547	1131	25-JAN-24	43730610		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			451	1030	24-JAN-24	425379		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			531	1115	25-JAN-24	228360		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			595	1179	25-JAN-24	8572327		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			596	1181	25-JAN-24	240312		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			600	1186	25-JAN-24	56386		
<====Deduction Classification====>			Deduction		Amount	NET DED:-		
						DDO CODE:-	101112	



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							602	1197	29-JAN-24	23550	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							613	1254	30-JAN-24	15505	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							614	1255	30-JAN-24	6831	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							623	1264	30-JAN-24	58658	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							80	132	04-JAN-24	267074	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							88	140	05-JAN-24	65048	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							92	144	05-JAN-24	93602	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							8	21	02-JAN-24	51771	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							107	268	09-JAN-24	60078	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							164	401	11-JAN-24	34447	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							24	42	03-JAN-24	76124	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							185	439	11-JAN-24	131374	
										NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04							189	443	11-JAN-24	55321	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							196	450	11-JAN-24	106706	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							203	457	11-JAN-24	75911	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							31	49	03-JAN-24	82952	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							35	53	03-JAN-24	135208	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							39	57	03-JAN-24	315617	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							241	579	17-JAN-24	191899	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							40	58	03-JAN-24	55179	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							253	591	17-JAN-24	82000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							306	738	23-JAN-24	127517	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							310	783	23-JAN-24	37500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04							324	797	23-JAN-24	53617	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	337	810	23-JAN-24		44245				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	48	83	03-JAN-24		925895				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	344	830	23-JAN-24		165880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	478	978	24-JAN-24		194928				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	479	979	24-JAN-24		76856				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	480	980	24-JAN-24		79162				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	481	981	24-JAN-24		267052				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	482	982	24-JAN-24		176613				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	483	983	24-JAN-24		48150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	487	990	24-JAN-24		69519				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	488	991	24-JAN-24		234560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	489	992	24-JAN-24		60415				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 101 - 00 - 00 - 04			490	993	24-JAN-24	1674781			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			492	995	24-JAN-24	145910			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			493	996	24-JAN-24	672566			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			494	997	24-JAN-24	838876			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			580	1164	25-JAN-24	535892			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			582	1166	25-JAN-24	8488159			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			583	1167	25-JAN-24	6812803			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			584	1168	25-JAN-24	1331246			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			585	1169	25-JAN-24	2821840			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			587	1171	25-JAN-24	378825			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			588	1172	25-JAN-24	2288339			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 101 - 00 - 00 - 04			589	1173	25-JAN-24	56245			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04				590	1174	25-JAN-24	3891540		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				591	1175	25-JAN-24	3253050		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				592	1176	25-JAN-24	652269		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				461	1040	24-JAN-24	991044		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				462	1041	24-JAN-24	1985889		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				463	1042	24-JAN-24	1829104		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				464	1043	24-JAN-24	230165		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				465	1044	24-JAN-24	13652686		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				467	1046	24-JAN-24	49439		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				468	1047	24-JAN-24	1832469		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				421	1000	24-JAN-24	8893512		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				422	1001	24-JAN-24	1009816		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			423	1002	24-JAN-24	4097440		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			424	1003	24-JAN-24	66306		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			425	1004	24-JAN-24	363516		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			426	1005	24-JAN-24	324976		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			427	1006	24-JAN-24	34899324		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			428	1007	24-JAN-24	16288496		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			429	1008	24-JAN-24	40274		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			430	1009	24-JAN-24	451918		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			257	595	17-JAN-24	131374		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			261	599	17-JAN-24	5679		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			44	62	03-JAN-24	30900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			262	650	19-JAN-24	599028		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 101 - 00 - 00 - 04		269	657	19-JAN-24	75000	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		288	720	23-JAN-24	55235	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		289	721	23-JAN-24	672957	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		290	722	23-JAN-24	3944668	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		291	723	23-JAN-24	740562	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		294	726	23-JAN-24	896842	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		295	727	23-JAN-24	130357	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		296	728	23-JAN-24	231346	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		297	729	23-JAN-24	88018	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		298	730	23-JAN-24	397004	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		299	731	23-JAN-24	99307	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		300	732	23-JAN-24	1692678	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	

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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 04	301	733	23-JAN-24	<====Deduction Classification====>	302581				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	302	734	23-JAN-24	<====Deduction Classification====>	139222				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	303	735	23-JAN-24	<====Deduction Classification====>	2020099				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	304	736	23-JAN-24	<====Deduction Classification====>	134092				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	305	737	23-JAN-24	<====Deduction Classification====>	94076				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	554	1138	25-JAN-24	<====Deduction Classification====>	6817033				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	593	1177	25-JAN-24	<====Deduction Classification====>	287398				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	212	493	12-JAN-24	<====Deduction Classification====>	36435				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	292	724	23-JAN-24	<====Deduction Classification====>	134262				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	293	725	23-JAN-24	<====Deduction Classification====>	108758				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	307	739	23-JAN-24	<====Deduction Classification====>	95208				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 04	491	994	24-JAN-24	<====Deduction Classification====>	858244				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							444	1023	24-JAN-24	138039	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							566	1150	25-JAN-24	1903558	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							527	1111	25-JAN-24	333128	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							619	1260	30-JAN-24	158100	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							438	1017	24-JAN-24	58195	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							581	1165	25-JAN-24	3824136	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							496	999	24-JAN-24	383710	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							502	1077	25-JAN-24	44245	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							431	1010	24-JAN-24	1279519	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							433	1012	24-JAN-24	1404470	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							434	1013	24-JAN-24	848497	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 101 - 00 - 00 - 04 <====Deduction Classification====>							435	1014	24-JAN-24	81312	
										NET DED:-	
										DDO CODE:-	101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 101 - 00 - 00 - 04		436	1015	24-JAN-24	69853	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		437	1016	24-JAN-24	599342	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		439	1018	24-JAN-24	318242	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		440	1019	24-JAN-24	1663114	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		441	1020	24-JAN-24	4715768	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		442	1021	24-JAN-24	91166	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		443	1022	24-JAN-24	1305369	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		445	1024	24-JAN-24	371828	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		446	1025	24-JAN-24	607345	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		447	1026	24-JAN-24	343234	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		449	1028	24-JAN-24	125627	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	
2071 - 01 - 101 - 00 - 00 - 04		450	1029	24-JAN-24	248092	<====Deduction Classification====>		NET DED:-	
						Deduction Amount		DDO CODE:- 101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			452	1031	24-JAN-24	975414		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			453	1032	24-JAN-24	187557		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			454	1033	24-JAN-24	1070762		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			455	1034	24-JAN-24	173505		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			456	1035	24-JAN-24	757056		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			457	1036	24-JAN-24	120633		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			458	1037	24-JAN-24	46467		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			459	1038	24-JAN-24	258146		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			460	1039	24-JAN-24	135041		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			555	1139	25-JAN-24	852982		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			556	1140	25-JAN-24	94221		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			557	1141	25-JAN-24	3736660		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>				Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04				558	1142	25-JAN-24	2930654		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				559	1143	25-JAN-24	964844		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				560	1144	25-JAN-24	489889		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				564	1148	25-JAN-24	29826		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				466	1045	24-JAN-24	558640		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				594	1178	25-JAN-24	583659		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				432	1011	24-JAN-24	14760307		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				448	1027	24-JAN-24	457136		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				515	1097	25-JAN-24	114050		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				541	1125	25-JAN-24	771969		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				552	1136	25-JAN-24	23839908		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04				563	1147	25-JAN-24	406198		
<====Deduction Classification====>				Deduction		Amount	NET DED:-		
							DDO CODE:-	101112	

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<b>10 Finance</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			575	1159	25-JAN-24	3580653		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			586	1170	25-JAN-24	1667805		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			76	128	04-JAN-24	35654		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			548	1132	25-JAN-24	308299		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			549	1133	25-JAN-24	297780		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			550	1134	25-JAN-24	2566119		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			551	1135	25-JAN-24	2482940		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			553	1137	25-JAN-24	5495161		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			561	1145	25-JAN-24	4180494		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			562	1146	25-JAN-24	846647		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			565	1149	25-JAN-24	17369952		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			63	115	04-JAN-24	63628		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2071 - 01 - 101 - 00 - 00 - 04			567	1151	25-JAN-24	7260649		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			568	1152	25-JAN-24	311832		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			569	1153	25-JAN-24	1237422		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			570	1154	25-JAN-24	433689		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			571	1155	25-JAN-24	1578059		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			572	1156	25-JAN-24	6661149		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			573	1157	25-JAN-24	3206747		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			574	1158	25-JAN-24	1952969		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			576	1160	25-JAN-24	3452800		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			577	1161	25-JAN-24	3980223		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			578	1162	25-JAN-24	1800579		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 101 - 00 - 00 - 04			579	1163	25-JAN-24	2709880		
<====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	609	1242	29-JAN-24		190884				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	100	176	05-JAN-24		142770				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	227	540	16-JAN-24		56741				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	474	1064	24-JAN-24		37074				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	130	294	09-JAN-24		48150				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	96	157	05-JAN-24		162780				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	111	272	09-JAN-24		41476				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	146	330	09-JAN-24		73710				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	177	431	11-JAN-24		120156				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	181	435	11-JAN-24		34660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	219	532	16-JAN-24		75840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	223	536	16-JAN-24		69592				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 101 - 00 - 00 - 71	317	790	23-JAN-24		63628				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	519	1101	25-JAN-24		538300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	523	1105	25-JAN-24		53626				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	67	119	04-JAN-24		63912				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	615	1256	30-JAN-24		97424				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 101 - 00 - 00 - 71	84	136	05-JAN-24		88490				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	178	432	11-JAN-24		1643395				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	182	436	11-JAN-24		924159				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	186	440	11-JAN-24		1802109				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	190	444	11-JAN-24		1508790				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	213	494	12-JAN-24		974385				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	32	50	03-JAN-24		1117027				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112



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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 102 - 00 - 00 - 04	220	533	16-JAN-24	<====Deduction Classification====>	2089402				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	224	537	16-JAN-24	<====Deduction Classification====>	1912607				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	36	54	03-JAN-24	<====Deduction Classification====>	1856353				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	228	541	16-JAN-24	<====Deduction Classification====>	1548970				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	258	596	17-JAN-24	<====Deduction Classification====>	1802109				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	45	63	03-JAN-24	<====Deduction Classification====>	1161226				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	263	651	19-JAN-24	<====Deduction Classification====>	2768458				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	270	658	19-JAN-24	<====Deduction Classification====>	1004520				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	311	784	23-JAN-24	<====Deduction Classification====>	1004520				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	318	791	23-JAN-24	<====Deduction Classification====>	1743847				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	325	798	23-JAN-24	<====Deduction Classification====>	1460573				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 102 - 00 - 00 - 04	338	811	23-JAN-24	<====Deduction Classification====>	1195379				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	345	831	23-JAN-24	<====Deduction Classification====>	2290306				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	484	984	24-JAN-24	<====Deduction Classification====>	1305876				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	51	86	03-JAN-24	<====Deduction Classification====>	1251632				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	418	913	23-JAN-24	<====Deduction Classification====>	1595178				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	68	120	04-JAN-24	<====Deduction Classification====>	1751883				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	606	1201	29-JAN-24	<====Deduction Classification====>	1538925				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	610	1243	29-JAN-24	<====Deduction Classification====>	1743847				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	616	1257	30-JAN-24	<====Deduction Classification====>	2700150				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	620	1261	30-JAN-24	<====Deduction Classification====>	2037167				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	624	1265	30-JAN-24	<====Deduction Classification====>	1603214				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	77	129	04-JAN-24	<====Deduction Classification====>	952285				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	85	137	05-JAN-24	<====Deduction Classification====>	1195379				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		

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<b>10 Finance</b>									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	89	141	05-JAN-24	<====Deduction Classification====>	1784028				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	93	145	05-JAN-24	<====Deduction Classification====>	1267705				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	193	447	11-JAN-24	<====Deduction Classification====>	1643395				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	204	458	11-JAN-24	<====Deduction Classification====>	2091411				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	41	59	03-JAN-24	<====Deduction Classification====>	1504771				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	516	1098	25-JAN-24	<====Deduction Classification====>	1557006				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	285	717	22-JAN-24	<====Deduction Classification====>	2181818				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	197	451	11-JAN-24	<====Deduction Classification====>	1118060				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	471	1061	24-JAN-24	<====Deduction Classification====>	1161226				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	497	1072	25-JAN-24	<====Deduction Classification====>	2609743				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	2	12	02-JAN-24	<====Deduction Classification====>	2007031				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	646	1305	31-JAN-24	<====Deduction Classification====>	1557006				
				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							5	18	02-JAN-24	1651431	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							12	25	02-JAN-24	1755901	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							123	284	09-JAN-24	2428930	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							17	32	02-JAN-24	1418383	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							140	324	09-JAN-24	1010548	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							143	327	09-JAN-24	1693621	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							21	39	03-JAN-24	2609743	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							161	397	11-JAN-24	815671	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							174	428	11-JAN-24	1595178	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							200	454	11-JAN-24	1376193	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							28	46	03-JAN-24	1655449	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							216	518	12-JAN-24	1862381	
<====Deduction Classification====>										NET DED:-	
										DDO CODE:-	101112

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 102 - 00 - 00 - 04	235	557	16-JAN-24		1297840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	242	580	17-JAN-24		1804118				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	247	585	17-JAN-24		2151682				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	250	588	17-JAN-24		746359				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	254	592	17-JAN-24		2097438				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	266	654	19-JAN-24		1743847				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	273	661	19-JAN-24		1305876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	276	664	19-JAN-24		1418383				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	279	701	20-JAN-24		1327976				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	314	787	23-JAN-24		791562				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	321	794	23-JAN-24		1595178				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 102 - 00 - 00 - 04	328	801	23-JAN-24		1305876				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 102 - 00 - 00 - 04			331	804	23-JAN-24	871924			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			334	807	23-JAN-24	1510799			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			341	814	23-JAN-24	1595178			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			475	1065	24-JAN-24	992466			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			503	1078	25-JAN-24	1195379			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			508	1083	25-JAN-24	1305876			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			520	1102	25-JAN-24	1466600			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			524	1106	25-JAN-24	1450527			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			64	116	04-JAN-24	1743847			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			597	1182	25-JAN-24	1643395			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			603	1198	29-JAN-24	946258			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 102 - 00 - 00 - 04			97	158	05-JAN-24	1094927			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<b>10 Finance</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2071 - 01 - 102 - 00 - 00 - 04							101	177	05-JAN-24	751381	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							9	22	02-JAN-24	1408338	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							108	269	09-JAN-24	1643395	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							112	273	09-JAN-24	1117027	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							131	295	09-JAN-24	1305876	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							147	331	09-JAN-24	2029131	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							165	402	11-JAN-24	918132	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 102 - 00 - 00 - 04							25	43	03-JAN-24	2097438	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							326	799	23-JAN-24	1600127	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							329	802	23-JAN-24	1522950	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							332	805	23-JAN-24	939827	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 104 - 60 - 00 - 04							335	808	23-JAN-24	1761936	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 104 - 60 - 00 - 04	65	117	04-JAN-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	598	1183	25-JAN-24	<====Deduction Classification====>	1916574				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	604	1199	29-JAN-24	<====Deduction Classification====>	1053392				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	607	1202	29-JAN-24	<====Deduction Classification====>	1794738				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	69	121	04-JAN-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	611	1244	29-JAN-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	617	1258	30-JAN-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	621	1262	30-JAN-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	625	1266	30-JAN-24	<====Deduction Classification====>	1869714				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	3	13	02-JAN-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	78	130	04-JAN-24	<====Deduction Classification====>	1110582				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 104 - 60 - 00 - 04	647	1306	31-JAN-24	<====Deduction Classification====>	1815825				
				Deduction Amount	NET DED:-				
					DDO CODE:-		101112		



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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	86	138	05-JAN-24		1394085				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	90	142	05-JAN-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	94	146	05-JAN-24		1478433				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	102	178	05-JAN-24		477972				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	6	19	02-JAN-24		1896765				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	10	23	02-JAN-24		1642443				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	13	26	02-JAN-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	109	270	09-JAN-24		1916574				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	113	274	09-JAN-24		1263232				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	117	278	09-JAN-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	124	285	09-JAN-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	141	325	09-JAN-24		1178529				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	144	328	09-JAN-24	<====Deduction Classification====>	1975149				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	18	33	02-JAN-24	<====Deduction Classification====>	1654158				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	148	332	09-JAN-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	162	398	11-JAN-24	<====Deduction Classification====>	778302				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	22	40	03-JAN-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	166	403	11-JAN-24	<====Deduction Classification====>	1070751				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	175	429	11-JAN-24	<====Deduction Classification====>	1860342				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	179	433	11-JAN-24	<====Deduction Classification====>	1916574				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	183	437	11-JAN-24	<====Deduction Classification====>	1077780				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	187	441	11-JAN-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	191	445	11-JAN-24	<====Deduction Classification====>	1466328				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	194	448	11-JAN-24	<====Deduction Classification====>	1916574				
				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	198	452	11-JAN-24		1265220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	201	455	11-JAN-24		1337463				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	205	459	11-JAN-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	29	47	03-JAN-24		1930632				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	214	495	12-JAN-24		1136355				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	33	51	03-JAN-24		1282970				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	217	530	16-JAN-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	221	534	16-JAN-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	225	538	16-JAN-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	229	542	16-JAN-24		1806453				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	37	55	03-JAN-24		1869714				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	233	555	16-JAN-24		1333333				
<====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			236	558	16-JAN-24	1513578		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			243	581	17-JAN-24	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			251	589	17-JAN-24	477972		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			255	593	17-JAN-24	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			259	597	17-JAN-24	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			42	60	03-JAN-24	1675139		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			46	64	03-JAN-24	1354254		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			264	652	19-JAN-24	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			267	655	19-JAN-24	2000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			271	659	19-JAN-24	1011750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			274	662	19-JAN-24	1522950		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	101112	
2071 - 01 - 104 - 60 - 00 - 04			277	665	19-JAN-24	1654158		
<====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	312	785	23-JAN-24		1011750				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	315	788	23-JAN-24		699350				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	319	792	23-JAN-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	322	795	23-JAN-24		1860342				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	472	1062	24-JAN-24		1354254				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	476	1066	24-JAN-24		964535				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	498	1073	25-JAN-24		2000000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	504	1079	25-JAN-24		1394085				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	509	1084	25-JAN-24		1522950				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	517	1099	25-JAN-24		1815825				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	521	1103	25-JAN-24		1710390				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	525	1107	25-JAN-24		1691646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 104 - 60 - 00 - 04	469	1059	24-JAN-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	500	1075	25-JAN-24	<====Deduction Classification====>	40458				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	511	1086	25-JAN-24	<====Deduction Classification====>	149250				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	513	1088	25-JAN-24	<====Deduction Classification====>	207100				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	72	124	04-JAN-24	<====Deduction Classification====>	11760				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	74	126	04-JAN-24	<====Deduction Classification====>	7208				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	81	133	04-JAN-24	<====Deduction Classification====>	28644				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	105	266	08-JAN-24	<====Deduction Classification====>	53658				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	121	282	09-JAN-24	<====Deduction Classification====>	155064				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	126	290	09-JAN-24	<====Deduction Classification====>	15700				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	128	292	09-JAN-24	<====Deduction Classification====>	393624				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	134	298	09-JAN-24	<====Deduction Classification====>	32382				
				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	136	320	09-JAN-24	<====Deduction Classification====>	111000				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	138	322	09-JAN-24	<====Deduction Classification====>	604494				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	151	341	10-JAN-24	<====Deduction Classification====>	55638				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	153	361	10-JAN-24	<====Deduction Classification====>	29500				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	155	391	11-JAN-24	<====Deduction Classification====>	21978				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	157	393	11-JAN-24	<====Deduction Classification====>	29832				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	159	395	11-JAN-24	<====Deduction Classification====>	48180				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	168	420	11-JAN-24	<====Deduction Classification====>	55836				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	170	424	11-JAN-24	<====Deduction Classification====>	311939				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	208	462	11-JAN-24	<====Deduction Classification====>	155064				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	210	464	11-JAN-24	<====Deduction Classification====>	24949				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	238	560	16-JAN-24	<====Deduction Classification====>	666667				
				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	583	17-JAN-24	968440			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			282	714	20-JAN-24	477120			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			49	84	03-JAN-24	1925946			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			56	91	03-JAN-24	49434			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			640	1298	31-JAN-24	101750			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			54	89	03-JAN-24	25984			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			26	44	03-JAN-24	2000000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			280	702	20-JAN-24	1548723			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			15	30	02-JAN-24	50886			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			132	296	09-JAN-24	1522950			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			286	718	22-JAN-24	2000000			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		101112	
2071 - 01 - 104 - 60 - 00 - 04			342	815	23-JAN-24	1860342			
<====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	308	781	23-JAN-24	<====Deduction Classification====>	479428				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	20	9	02-JAN-24	<====Deduction Classification====>	999609				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	98	159	05-JAN-24	<====Deduction Classification====>	1276935				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	248	586	17-JAN-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	485	985	24-JAN-24	<====Deduction Classification====>	1522950				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	637	1280	30-JAN-24	<====Deduction Classification====>	1502360				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	172	426	11-JAN-24	<====Deduction Classification====>	345060				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	339	812	23-JAN-24	<====Deduction Classification====>	1394085				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	346	832	23-JAN-24	<====Deduction Classification====>	2000000				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	52	87	03-JAN-24	<====Deduction Classification====>	1459689				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 104 - 60 - 00 - 04	419	914	23-JAN-24	<====Deduction Classification====>	1860342				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	385	871	23-JAN-24	<====Deduction Classification====>	1031859				
				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				58	110	04-JAN-24	71006		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				59	111	04-JAN-24	11783		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				61	113	04-JAN-24	93533		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				62	114	04-JAN-24	19083		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				601	1196	29-JAN-24	884		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				71	123	04-JAN-24	193865		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				627	1270	30-JAN-24	33524		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				628	1271	30-JAN-24	4908		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				630	1273	30-JAN-24	23018		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				631	1274	30-JAN-24	16057		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				632	1275	30-JAN-24	68016		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				633	1276	30-JAN-24	11774		
<====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====>							634	1277	30-JAN-24	126851	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							635	1278	30-JAN-24	77159	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							636	1279	30-JAN-24	328557	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							639	1282	30-JAN-24	65436	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							641	1299	31-JAN-24	294548	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							642	1300	31-JAN-24	6478	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							643	1301	31-JAN-24	161838	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							645	1303	31-JAN-24	188746	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							104	232	06-JAN-24	257450	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							115	276	09-JAN-24	13377	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							119	280	09-JAN-24	148538	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							150	340	10-JAN-24	369913	
										NET DED:-	
										DDO CODE:-	101112

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<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Deduction Amount		Net Amount	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		207	461	11-JAN-24	345246	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		231	553	16-JAN-24	527352	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		232	554	16-JAN-24	239333	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		348	834	23-JAN-24	14775	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		349	835	23-JAN-24	117526	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		352	838	23-JAN-24	194545	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		353	839	23-JAN-24	199256	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		354	840	23-JAN-24	833180	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		355	841	23-JAN-24	795951	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		356	842	23-JAN-24	111458	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		350	836	23-JAN-24	107884	Deduction Amount		NET DED:- DDO CODE:- 101112	
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>		395	881	23-JAN-24	1434772	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	120	281	09-JAN-24		148538				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	388	874	23-JAN-24		5916065				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	116	277	09-JAN-24		339887				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	240	562	17-JAN-24		236319				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	387	873	23-JAN-24		145469				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	389	875	23-JAN-24		476082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	390	876	23-JAN-24		2000500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	391	877	23-JAN-24		439238				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	392	878	23-JAN-24		151877				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	393	879	23-JAN-24		148650				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	394	880	23-JAN-24		428195				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	396	882	23-JAN-24		2268815				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
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<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 105 - 00 - 00 - 04	397	883	23-JAN-24		1155875				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	398	884	23-JAN-24		1137082				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	399	885	23-JAN-24		381519				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	400	886	23-JAN-24		1061683				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	401	887	23-JAN-24		793777				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	403	889	23-JAN-24		303071				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	404	890	23-JAN-24		3619646				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	405	891	23-JAN-24		1287465				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	406	892	23-JAN-24		2436595				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	407	893	23-JAN-24		426941				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	408	894	23-JAN-24		817806				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 105 - 00 - 00 - 04	409	895	23-JAN-24		662343				
<====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====>							410	896	23-JAN-24	182509	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							411	897	23-JAN-24	15498	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							412	898	23-JAN-24	1333376	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							413	899	23-JAN-24	1996666	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							414	900	23-JAN-24	2280937	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							415	901	23-JAN-24	2615713	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							416	902	23-JAN-24	282396	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							351	837	23-JAN-24	98409	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							366	852	23-JAN-24	125407	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							381	867	23-JAN-24	210695	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							386	872	23-JAN-24	2538357	
										NET DED:-	
										DDO CODE:-	101112
2071 - 01 - 105 - 00 - 00 - 04 <====Deduction Classification====>							402	888	23-JAN-24	1173582	
										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				417	903	23-JAN-24	55181		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				629	1272	30-JAN-24	4908		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				357	843	23-JAN-24	1134381		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				358	844	23-JAN-24	8625082		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				359	845	23-JAN-24	128024		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				360	846	23-JAN-24	664094		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				361	847	23-JAN-24	308244		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				362	848	23-JAN-24	1028977		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				363	849	23-JAN-24	15498		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				364	850	23-JAN-24	471548		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				365	851	23-JAN-24	28737		
<====Deduction Classification====>				Deduction Amount			NET DED:-		
							DDO CODE:-	101112	
2071 - 01 - 105 - 00 - 00 - 04				367	853	23-JAN-24	16593		
<====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			368	854	23-JAN-24	93074			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			369	855	23-JAN-24	1409806			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			370	856	23-JAN-24	14254249			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			371	857	23-JAN-24	16042242			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			372	858	23-JAN-24	28407			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			373	859	23-JAN-24	68833			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			374	860	23-JAN-24	88307			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			375	861	23-JAN-24	59718			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			376	862	23-JAN-24	1578819			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			377	863	23-JAN-24	1499082			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			378	864	23-JAN-24	13040429			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			379	865	23-JAN-24	2618605			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2071 - 01 - 105 - 00 - 00 - 04			380	866	23-JAN-24	2531921			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			382	868	23-JAN-24	36102			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			383	869	23-JAN-24	1575240			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 105 - 00 - 00 - 04			384	870	23-JAN-24	259953			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			505	1080	25-JAN-24	938117			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			510	1085	25-JAN-24	1053000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			512	1087	25-JAN-24	304645			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			514	1089	25-JAN-24	351464			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			1	11	02-JAN-24	1169640			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			518	1100	25-JAN-24	1245167			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			522	1104	25-JAN-24	1182600			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		
2071 - 01 - 115 - 00 - 00 - 76			526	1108	25-JAN-24	1169640			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	101112		

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	66	118	04-JAN-24	<====Deduction Classification====> Deduction Amount	1406160				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	599	1184	25-JAN-24	<====Deduction Classification====> Deduction Amount	1325160				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	605	1200	29-JAN-24	<====Deduction Classification====> Deduction Amount	763020				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	608	1203	29-JAN-24	<====Deduction Classification====> Deduction Amount	1240920				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	70	122	04-JAN-24	<====Deduction Classification====> Deduction Amount	1412640				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	612	1245	29-JAN-24	<====Deduction Classification====> Deduction Amount	1406160				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	73	125	04-JAN-24	<====Deduction Classification====> Deduction Amount	9799				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	618	1259	30-JAN-24	<====Deduction Classification====> Deduction Amount	2177280				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	626	1267	30-JAN-24	<====Deduction Classification====> Deduction Amount	1292760				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	75	127	04-JAN-24	<====Deduction Classification====> Deduction Amount	8481				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	638	1281	30-JAN-24	<====Deduction Classification====> Deduction Amount	745200				
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	644	1302	31-JAN-24	<====Deduction Classification====> Deduction Amount	247875				
					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	648	1307	31-JAN-24		1255500				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	79	131	04-JAN-24		767880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	82	134	04-JAN-24		17360				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	87	139	05-JAN-24		835380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	4	14	02-JAN-24		1618380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	91	143	05-JAN-24		1438560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	95	147	05-JAN-24		1022220				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	99	160	05-JAN-24		866550				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	103	179	05-JAN-24		605880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	7	20	02-JAN-24		1331640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	106	267	08-JAN-24		32520				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	14	27	02-JAN-24		1415880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	110	271	09-JAN-24	<====Deduction Classification====>	1325160				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	114	275	09-JAN-24	<====Deduction Classification====>	900720				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	118	279	09-JAN-24	<====Deduction Classification====>	1253880				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	122	283	09-JAN-24	<====Deduction Classification====>	217000				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	125	286	09-JAN-24	<====Deduction Classification====>	1958580				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	127	291	09-JAN-24	<====Deduction Classification====>	50087				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	129	293	09-JAN-24	<====Deduction Classification====>	296088				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	133	297	09-JAN-24	<====Deduction Classification====>	1053000				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	195	449	11-JAN-24	<====Deduction Classification====>	1325160				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	27	45	03-JAN-24	<====Deduction Classification====>	1691280				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	199	453	11-JAN-24	<====Deduction Classification====>	874800				
				Deduction Amount					
					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	202	456	11-JAN-24	<====Deduction Classification====>	1109700				
				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	206	460	11-JAN-24	<====Deduction Classification====>	1686420				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	209	463	11-JAN-24	<====Deduction Classification====>	188860				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	30	48	03-JAN-24	<====Deduction Classification====>	1334880				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	215	496	12-JAN-24	<====Deduction Classification====>	785700				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	34	52	03-JAN-24	<====Deduction Classification====>	900720				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	222	535	16-JAN-24	<====Deduction Classification====>	1684800				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	226	539	16-JAN-24	<====Deduction Classification====>	1542240				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	230	543	16-JAN-24	<====Deduction Classification====>	1249020				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	234	556	16-JAN-24	<====Deduction Classification====>	857520				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	237	559	16-JAN-24	<====Deduction Classification====>	1046520				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	38	56	03-JAN-24	<====Deduction Classification====>	1496880				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	239	561	16-JAN-24	<====Deduction Classification====>	428760				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross		Net		
	Number	Number	Date		Amount		Amount		
2071 - 01 - 115 - 00 - 00 - 76	244	582	17-JAN-24		1442786				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	246	584	17-JAN-24		552420				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	249	587	17-JAN-24		1735020				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	252	590	17-JAN-24		605880				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	256	594	17-JAN-24		1691280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	260	598	17-JAN-24		1453140				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	43	61	03-JAN-24		1213380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	47	65	03-JAN-24		920947				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	265	653	19-JAN-24		2230065				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	272	660	19-JAN-24		810000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	275	663	19-JAN-24		1053000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		101112		
2071 - 01 - 115 - 00 - 00 - 76	278	666	19-JAN-24		1143720				
<====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	281	703	20-JAN-24		1070820				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	283	715	20-JAN-24		256317				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	135	299	09-JAN-24		20560				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	16	31	02-JAN-24		30840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	137	321	09-JAN-24		279509				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	139	323	09-JAN-24		589530				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	142	326	09-JAN-24		814860				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	145	329	09-JAN-24		1365660				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	149	333	09-JAN-24		1636200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	19	34	02-JAN-24		1143720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	152	342	10-JAN-24		33720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	154	362	10-JAN-24		20000				
<====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	158	394	11-JAN-24		18080				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	160	396	11-JAN-24		29200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	163	399	11-JAN-24		657720				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	167	404	11-JAN-24		740340				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	23	41	03-JAN-24		2104380				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	169	421	11-JAN-24		33840				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	171	425	11-JAN-24		481265				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	173	427	11-JAN-24		481680				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	176	430	11-JAN-24		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	180	434	11-JAN-24		1325160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	184	438	11-JAN-24		745200				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	188	442	11-JAN-24		1453140				
<====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	192	446	11-JAN-24	<====Deduction Classification====>	1216620				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	470	1060	24-JAN-24	<====Deduction Classification====>	2935700				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	473	1063	24-JAN-24	<====Deduction Classification====>	936360				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	477	1067	24-JAN-24	<====Deduction Classification====>	800280				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	499	1074	25-JAN-24	<====Deduction Classification====>	2104380				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	501	1076	25-JAN-24	<====Deduction Classification====>	21820				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	506	1081	25-JAN-24	<====Deduction Classification====>	36960				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	83	135	04-JAN-24	<====Deduction Classification====>	17150				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	284	716	20-JAN-24	<====Deduction Classification====>	23120				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	218	531	16-JAN-24	<====Deduction Classification====>	1501740				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	55	90	03-JAN-24	<====Deduction Classification====>	16240				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	156	392	11-JAN-24	<====Deduction Classification====>	13320				
				Deduction Amount	NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
	Serial	Voucher	Voucher		Gross				Net
	Number	Number	Date		Amount				Amount
2071 - 01 - 115 - 00 - 00 - 76	268	656	19-JAN-24		1406160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	50	85	03-JAN-24		1331640				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	287	719	22-JAN-24		1759320				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	309	782	23-JAN-24		591300				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	313	786	23-JAN-24		810000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	316	789	23-JAN-24		638280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	320	793	23-JAN-24		1406160				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	323	796	23-JAN-24		1286280				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	327	800	23-JAN-24		1177740				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	330	803	23-JAN-24		1053000				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	333	806	23-JAN-24		695123				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112
2071 - 01 - 115 - 00 - 00 - 76	336	809	23-JAN-24		1218240				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-				101112

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<b>10 Finance</b>												
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>												
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2071 - 01 - 115 - 00 - 00 - 76			340	813	23-JAN-24	963900						
<====Deduction Classification====> Deduction Amount							NET DED:-					
							DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76			343	816	23-JAN-24	1286280						
<====Deduction Classification====> Deduction Amount							NET DED:-					
							DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76			347	833	23-JAN-24	1846800						
<====Deduction Classification====> Deduction Amount							NET DED:-					
							DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76			53	88	03-JAN-24	1009260						
<====Deduction Classification====> Deduction Amount							NET DED:-					
							DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76			420	915	23-JAN-24	1286280						
<====Deduction Classification====> Deduction Amount							NET DED:-					
							DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76			57	92	03-JAN-24	29960						
<====Deduction Classification====> Deduction Amount							NET DED:-					
							DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76			11	24	02-JAN-24	1135620						
<====Deduction Classification====> Deduction Amount							NET DED:-					
							DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76			211	465	11-JAN-24	16360						
<====Deduction Classification====> Deduction Amount							NET DED:-					
							DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76			486	986	24-JAN-24	1053000						
<====Deduction Classification====> Deduction Amount							NET DED:-					
							DDO CODE:-	101112				
2071 - 01 - 115 - 00 - 00 - 76			622	1263	30-JAN-24	1642680						
<====Deduction Classification====> Deduction Amount							NET DED:-					
							DDO CODE:-	101112				
2075 - 00 - 103 - 10 - 00 - 01			5	3584	31-JAN-24	2203357	1628782					
<====Deduction Classification====> Deduction Amount							NET DED:-	574575				
0028 - 00 - 107 - 00 - 00 - 00				5950			DDO CODE:-	100015				
0030 - 02 - 102 - 00 - 00 - 00				165								
0070 - 60 - 800 - 03 - 00 - 00				5000								
0216 - 01 - 106 - 02 - 00 - 00				150								

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<b>10 Finance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							507333				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							51655				
8658 - 00 - 112 - 00 - 00 - 00							3347				
2075 - 00 - 103 - 10 - 00 - 02							<b>4</b>	<b>801</b>	<b>09-JAN-24</b>	<b>50000</b>	<b>49985</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>100015</b>
2075 - 00 - 103 - 10 - 00 - 02							<b>7</b>	<b>3586</b>	<b>31-JAN-24</b>	<b>9753</b>	<b>9748</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>100015</b>
2075 - 00 - 103 - 10 - 00 - 02							<b>6</b>	<b>3585</b>	<b>31-JAN-24</b>	<b>39370</b>	<b>39350</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>100015</b>
2075 - 00 - 103 - 10 - 00 - 02							<b>3</b>	<b>212</b>	<b>03-JAN-24</b>	<b>9439</b>	<b>9434</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>100015</b>
2075 - 00 - 103 - 10 - 00 - 02							<b>1</b>	<b>210</b>	<b>03-JAN-24</b>	<b>38100</b>	<b>38080</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>100015</b>
2075 - 00 - 103 - 10 - 00 - 11							<b>2</b>	<b>211</b>	<b>03-JAN-24</b>	<b>30494</b>	<b>30489</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>100015</b>
2235 - 60 - 104 - 10 - 00 - 49							<b>24</b>	<b>700</b>	<b>20-JAN-24</b>	<b>100000</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>101114</b>
2235 - 60 - 104 - 10 - 00 - 49							<b>17</b>	<b>605</b>	<b>17-JAN-24</b>	<b>100000</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>101114</b>
2235 - 60 - 104 - 10 - 00 - 49							<b>12</b>	<b>475</b>	<b>11-JAN-24</b>	<b>100000</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>101114</b>
2235 - 60 - 104 - 10 - 00 - 49							<b>11</b>	<b>474</b>	<b>11-JAN-24</b>	<b>100000</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>101114</b>

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<b>10 Finance</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2235 - 60 - 104 - 10 - 00 - 49		10	473	11-JAN-24	Deduction Amount		100000	NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101114	
2235 - 60 - 104 - 10 - 00 - 49		6	264	08-JAN-24	Deduction Amount		100000	NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101114	
2235 - 60 - 104 - 10 - 00 - 49		5	236	08-JAN-24	Deduction Amount		100000	NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101114	
2235 - 60 - 104 - 10 - 00 - 49		7	265	08-JAN-24	Deduction Amount		100000	NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101114	
2235 - 60 - 104 - 10 - 00 - 49		41	1304	31-JAN-24	Deduction Amount		100000	NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101114	
4070 - 00 - 800 - 50 - 00 - 51		3	1418	16-JAN-24	Deduction Amount		2180642	2180637	
<====Deduction Classification====>								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 100001	
7610 - 00 - 201 - 61 - 00 - 55		1	1725	18-JAN-24	Deduction Amount		880000	879995	
<====Deduction Classification====>								NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 100001	
8342 - 00 - 117 - 00 - 00 - 00		3	186	05-JAN-24	Deduction Amount		179012	NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00		12	344	10-JAN-24	Deduction Amount		266316	NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00		11	195	05-JAN-24	Deduction Amount		3148002	NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00		10	193	05-JAN-24	Deduction Amount		201642090	NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101113	
8342 - 00 - 117 - 00 - 00 - 00		9	192	05-JAN-24	Deduction Amount		207680626	NET DED:-	
<====Deduction Classification====>								DDO CODE:- 101113	

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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	8	191	05-JAN-24	10798386		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	7	190	05-JAN-24	2198046		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	6	189	05-JAN-24	705612		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	5	188	05-JAN-24	657964		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	4	187	05-JAN-24	671928		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	2	185	05-JAN-24	504984		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
8342 - 00 - 117 - 00 - 00 - 00 <====Deduction Classification====>	1	184	05-JAN-24	107686		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101113
<b>3 Charged</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	12	18	20-JAN-24	9850000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	13	19	20-JAN-24	5212800		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	9	6	08-JAN-24	6772800		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	10	7	08-JAN-24	5168800		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218

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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	1	1	03-JAN-24	38042000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	2	2	03-JAN-24	128850000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	14	20	20-JAN-24	73063500		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	15	21	20-JAN-24	58650000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 101 - 00 - 00 - 45 <====Deduction Classification====>	3	3	03-JAN-24	92250000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 01 - 125 - 00 - 00 - 45 <====Deduction Classification====>	8	5	08-JAN-24	7561765		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45 <====Deduction Classification====>	4	11	08-JAN-24	1628976		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 00 - 45 <====Deduction Classification====>	11	9	08-JAN-24	844438		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 60 - 45 <====Deduction Classification====>	7	17	08-JAN-24	95345		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 101 - 69 - 61 - 45 <====Deduction Classification====>	6	15	08-JAN-24	41351		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
2049 - 04 - 109 - 00 - 00 - 45 <====Deduction Classification====>	5	13	08-JAN-24	2978086		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218
6003 - 00 - 105 - 61 - 00 - 56 <====Deduction Classification====>	2	22	23-JAN-24	44258000		
			Deduction Amount	NET DED:-		
				DDO CODE:-		101218



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<b>10 Finance</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
6003 - 00 - 111 - 65 - 00 - 56	1	4	08-JAN-24	13420454		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 101 - 00 - 00 - 56	5	8	08-JAN-24	2986960		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 101 - 00 - 00 - 56	1	10	08-JAN-24	699371		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 101 - 60 - 00 - 56	4	16	08-JAN-24	659097		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 02 - 105 - 00 - 00 - 56	2	12	08-JAN-24	5709809		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
6004 - 05 - 101 - 00 - 00 - 56	3	14	08-JAN-24	219637		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	101218	
<b>10 Finance</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2052 - 00 - 090 - 10 - 00 - 01	5	337	10-JAN-24	10000	9995	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	2	248	09-JAN-24	18468	18463	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	6	330	10-JAN-24	41089	41084	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01	15	753	24-JAN-24	88380	88365	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				DDO CODE:-	100208	

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<b>10 Finance</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2054 - 00 - 096 - 00 - 45 - 01 3							249	09-JAN-24	9234	9229	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 7							338	10-JAN-24	20000	19995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 4							250	09-JAN-24	14801	14791	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 11							560	17-JAN-24	2245814	1527846	
<====Deduction Classification====>							Deduction Amount		NET DED:-	717968	
0028 - 00 - 107 - 00 - 00 - 00							5575		DDO CODE:-	100208	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							7000				
8009 - 01 - 101 - 00 - 00 - 00							639900				
8011 - 00 - 107 - 00 - 00 - 00							1155				
8342 - 00 - 117 - 01 - 02 - 00							64193				
2054 - 00 - 096 - 00 - 45 - 01 1							6	02-JAN-24	39546	39536	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 01 16							806	25-JAN-24	14656	14646	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 10							559	17-JAN-24	9725	9720	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 9							558	17-JAN-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 02 8							557	17-JAN-24	19685	19675	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 11 5							296	09-JAN-24	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	

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<b>10 Finance</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2054 - 00 - 096 - 00 - 45 - 13 12							571	17-JAN-24	6560	6555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 13							572	17-JAN-24	25310	25305	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 14							573	17-JAN-24	4550		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100208	
2054 - 00 - 096 - 00 - 45 - 13 17							807	25-JAN-24	9600	9595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100208	
<b>10 Finance</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2054 - 00 - 096 - 00 - 46 - 01 4							190	08-JAN-24	858189	704436	
<====Deduction Classification====>							Deduction Amount		NET DED:-	153753	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	100411	
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							101700				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							47753				
2054 - 00 - 096 - 00 - 46 - 01 3							133	06-JAN-24	10562	10557	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	
2054 - 00 - 096 - 00 - 46 - 02 5							191	08-JAN-24	9753	9748	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100411	

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<b>10 Finance</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 46 - 11	16	656	29-JAN-24	4000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 11	17	657	29-JAN-24	7000		6995
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	1	19	04-JAN-24	14850		0
<====Deduction Classification====>			Deduction Amount	NET DED:-		14850
0801 - 01 - 800 - 01 - 00 - 00			14850	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	11	596	24-JAN-24	10502		10497
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	15	600	24-JAN-24	10620		10615
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	10	595	24-JAN-24	9676		9671
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	14	599	24-JAN-24	10325		10320
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	2	20	04-JAN-24	7400		7395
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	6	371	18-JAN-24	4651		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	7	372	18-JAN-24	10505		10500
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	8	373	18-JAN-24	13485		13480
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411
2054 - 00 - 096 - 00 - 46 - 13	9	594	24-JAN-24	10218		10213
<====Deduction Classification====>			Deduction Amount	NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-		100411

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<b>10 Finance</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2054 - 00 - 096 - 00 - 46 - 13 12							597	24	JAN-24	10620	10615
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100411
2054 - 00 - 096 - 00 - 46 - 13 13							598	24	JAN-24	9322	9317
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100411
<b>10 Finance</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2054 - 00 - 096 - 00 - 47 - 01 3							458	25	JAN-24	716088	412773
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	303315
0028 - 00 - 107 - 00 - 00 - 00							1750			DDO CODE:-	100107
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							288000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							11160				
2054 - 00 - 096 - 00 - 47 - 02 4							459	25	JAN-24	9725	9720
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 02 2							308	19	JAN-24	36270	36255
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15			DDO CODE:-	100107
2054 - 00 - 096 - 00 - 47 - 24 1							307	19	JAN-24	26940	26930
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	100107

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<b>10 Finance</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>			
<====Voucher Classification====>								
2020 - 00 - 105 - 00 - 66 - 01	<b>12</b>	<b>1207</b>	<b>16-JAN-24</b>	<b>553790</b>	<b>509567</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>44223</b>
0028 - 00 - 107 - 00 - 00 - 00		1575				<b>DDO CODE:-</b>	<b>100310</b>	
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		13000						
8011 - 00 - 107 - 00 - 00 - 00		225						
8342 - 00 - 117 - 01 - 02 - 00		29378						
2020 - 00 - 105 - 00 - 66 - 01	<b>9</b>	<b>894</b>	<b>09-JAN-24</b>	<b>3819</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>100310</b>
2020 - 00 - 105 - 00 - 66 - 01	<b>10</b>	<b>895</b>	<b>09-JAN-24</b>	<b>9720</b>	<b>9715</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>100310</b>	
2020 - 00 - 105 - 00 - 66 - 01	<b>11</b>	<b>896</b>	<b>09-JAN-24</b>	<b>60750</b>	<b>60745</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>100310</b>	
2020 - 00 - 105 - 00 - 66 - 13	<b>7</b>	<b>671</b>	<b>08-JAN-24</b>	<b>9600</b>	<b>9595</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>100310</b>	
2020 - 00 - 105 - 00 - 66 - 13	<b>13</b>	<b>1266</b>	<b>16-JAN-24</b>	<b>9500</b>	<b>9495</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>100310</b>	
2020 - 00 - 105 - 00 - 66 - 13	<b>1</b>	<b>638</b>	<b>08-JAN-24</b>	<b>4800</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>100310</b>
2020 - 00 - 105 - 00 - 66 - 13	<b>3</b>	<b>640</b>	<b>08-JAN-24</b>	<b>6950</b>	<b>6945</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>100310</b>	
2020 - 00 - 105 - 00 - 66 - 13	<b>4</b>	<b>641</b>	<b>08-JAN-24</b>	<b>5400</b>	<b>5395</b>			
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>100310</b>	
2020 - 00 - 105 - 00 - 66 - 13	<b>5</b>	<b>642</b>	<b>08-JAN-24</b>	<b>3060</b>				
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>100310</b>

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<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2020 - 00 - 105 - 00 - 66 - 13	6 670	08-JAN-24	5400	5395		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 13	2 639	08-JAN-24	3894			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 13	14 1293	17-JAN-24	3460			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	100310		
2020 - 00 - 105 - 00 - 66 - 13	8 672	08-JAN-24	21233	21228		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 01	6 1145	16-JAN-24	21759	21754		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 01	4 938	10-JAN-24	60750	60745		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 01	3 669	08-JAN-24	6863	6858		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 01	5 1143	16-JAN-24	1433964	1248752		
<====Deduction Classification====>			NET DED:-	185212		
0028 - 00 - 107 - 00 - 00 - 00	3700		DDO CODE:-	100310		
0030 - 02 - 102 - 00 - 00 - 00	100					
0070 - 60 - 800 - 03 - 00 - 00	3500					
8009 - 01 - 101 - 00 - 00 - 00	105000					
8011 - 00 - 107 - 00 - 00 - 00	765					
8342 - 00 - 117 - 01 - 02 - 00	72147					
2043 - 00 - 101 - 00 - 66 - 01	1 667	08-JAN-24	80488	80483		
<====Deduction Classification====>			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	100310		
2043 - 00 - 101 - 00 - 66 - 01	2 668	08-JAN-24	2865			
<====Deduction Classification====>			NET DED:-			
			DDO CODE:-	100310		

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<b>10 Finance</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2043 - 00 - 101 - 00 - 66 - 02 7							1146	16-JAN-24	57000	56980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100310	
2043 - 00 - 101 - 00 - 66 - 02 8							1296	17-JAN-24	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 14							1702	24-JAN-24	2267		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 15							1703	24-JAN-24	16103	16098	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 16							1704	24-JAN-24	7215	7210	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 5							518	05-JAN-24	11486	11481	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 01 10							1596	23-JAN-24	1546130	1273061	
<====Deduction Classification====>							Deduction Amount		NET DED:-	273069	
0028 - 00 - 107 - 00 - 00 - 00							4900		DDO CODE:-	100309	
0030 - 02 - 102 - 00 - 00 - 00							130				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							1100				
8009 - 01 - 101 - 00 - 00 - 00							185000				
8011 - 00 - 107 - 00 - 00 - 00							875				
8342 - 00 - 117 - 01 - 02 - 00							78064				
2054 - 00 - 096 - 00 - 48 - 01 13							1701	24-JAN-24	23037	23032	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02 11							1597	23-JAN-24	48000	47980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	100309	



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<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2054 - 00 - 096 - 00 - 48 - 02	9	1595	23-JAN-24	20770	20760	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 02	8	1594	23-JAN-24	9753	9748	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	1	514	05-JAN-24	8082	8077	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	2	515	05-JAN-24	8082	8077	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	3	516	05-JAN-24	13470	13465	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	4	517	05-JAN-24	13470	13465	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	6	652	08-JAN-24	5676	5671	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	18	1725	24-JAN-24	2733		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	17	1724	24-JAN-24	6632	6627	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	12	1700	24-JAN-24	3000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	7	1537	19-JAN-24	32000	31995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	100309	
2054 - 00 - 096 - 00 - 48 - 13	19	1744	25-JAN-24	270	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00		270		DDO CODE:-	100309	

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<b>10 Finance</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2054 - 00 - 096 - 00 - 48 - 13 20							1745	25-JAN-24	4336	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4336	
0801 - 01 - 800 - 01 - 00 - 00							4336		DDO CODE:-	100309	
<b>10 Finance</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2054 - 00 - 096 - 00 - 49 - 01 6							300	17-JAN-24	69724	69719	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 01 2							124	11-JAN-24	898332	643880	
<====Deduction Classification====>							Deduction Amount		NET DED:-	254452	
8342 - 00 - 117 - 01 - 02 - 00							33482		DDO CODE:-	101316	
8011 - 00 - 107 - 00 - 00 - 00							510				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							215000				
0028 - 00 - 107 - 00 - 00 - 00							2400				
0030 - 02 - 102 - 00 - 00 - 00							60				
2054 - 00 - 096 - 00 - 49 - 13 7							553	24-JAN-24	11550	11545	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 1							96	10-JAN-24	32328	32298	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 5							299	17-JAN-24	3150		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 3							125	11-JAN-24	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	
2054 - 00 - 096 - 00 - 49 - 13 4							126	11-JAN-24	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	101316	

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<b>10 Finance</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2054 - 00 - 096 - 00 - 50 - 01	<b>8</b>	<b>530</b>	<b>30-JAN-24</b>	<b>722656</b>	<b>603411</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>119245</b>		
8342 - 00 - 117 - 01 - 02 - 00		34220		<b>DDO CODE:-</b>	<b>101417</b>			
8011 - 00 - 107 - 00 - 00 - 00		480						
0216 - 01 - 106 - 02 - 00 - 00		700						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		80000						
0028 - 00 - 107 - 00 - 00 - 00		1800						
0030 - 02 - 102 - 00 - 00 - 00		45						
2054 - 00 - 096 - 00 - 50 - 11	<b>1</b>	<b>122</b>	<b>10-JAN-24</b>	<b>10350</b>	<b>10345</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>101417</b>			
2054 - 00 - 096 - 00 - 50 - 11	<b>2</b>	<b>123</b>	<b>10-JAN-24</b>	<b>10350</b>	<b>10345</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>101417</b>			
2054 - 00 - 096 - 00 - 50 - 11	<b>3</b>	<b>124</b>	<b>10-JAN-24</b>	<b>10300</b>	<b>10295</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>101417</b>			
2054 - 00 - 096 - 00 - 50 - 11	<b>5</b>	<b>215</b>	<b>12-JAN-24</b>	<b>4600</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>			
				<b>DDO CODE:-</b>	<b>101417</b>			
2054 - 00 - 096 - 00 - 50 - 13	<b>4</b>	<b>214</b>	<b>12-JAN-24</b>	<b>4130</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>			
				<b>DDO CODE:-</b>	<b>101417</b>			
2054 - 00 - 096 - 00 - 50 - 13	<b>7</b>	<b>294</b>	<b>18-JAN-24</b>	<b>3382</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>3382</b>		
0801 - 01 - 800 - 01 - 00 - 00		3382		<b>DDO CODE:-</b>	<b>101417</b>			
2054 - 00 - 096 - 00 - 50 - 13	<b>6</b>	<b>231</b>	<b>17-JAN-24</b>	<b>13455</b>	<b>13450</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>101417</b>			

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<b>11 Food and Civil Supplies</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2408 - 01 - 001 - 00 - 44 - 01	<b>44</b>	<b>3377</b>	<b>30-JAN-24</b>	<b>4050</b>	<b>3695</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>355</b>	
8342 - 00 - 117 - 01 - 02 - 00		355				<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 01	<b>30</b>	<b>2251</b>	<b>23-JAN-24</b>	<b>5269402</b>	<b>4162422</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>1106980</b>	
0028 - 00 - 107 - 00 - 00 - 00		13975				<b>DDO CODE:-</b>	<b>110001</b>	
0030 - 02 - 102 - 00 - 00 - 00		395						
0070 - 60 - 800 - 03 - 00 - 00		14500						
8009 - 01 - 101 - 00 - 00 - 00		881300						
8011 - 00 - 107 - 00 - 00 - 00		2715						
8342 - 00 - 117 - 01 - 02 - 00		185359						
8658 - 00 - 112 - 00 - 00 - 00		8736						
2408 - 01 - 001 - 00 - 44 - 01	<b>27</b>	<b>1299</b>	<b>12-JAN-24</b>	<b>6300</b>	<b>6295</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 02	<b>28</b>	<b>2246</b>	<b>23-JAN-24</b>	<b>513000</b>	<b>512765</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>235</b>	
0030 - 02 - 102 - 00 - 00 - 00		235				<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 02	<b>29</b>	<b>2247</b>	<b>23-JAN-24</b>	<b>62175</b>	<b>62145</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>30</b>	
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 02	<b>38</b>	<b>2559</b>	<b>24-JAN-24</b>	<b>39012</b>	<b>38992</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 02	<b>3</b>	<b>3</b>	<b>02-JAN-24</b>	<b>150970</b>	<b>150910</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>60</b>	
0030 - 02 - 102 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 02	<b>1</b>	<b>1</b>	<b>02-JAN-24</b>	<b>39016</b>	<b>38996</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 02	<b>46</b>	<b>3577</b>	<b>30-JAN-24</b>	<b>150970</b>	<b>150910</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		<b>NET DED:-</b>	<b>60</b>	
0030 - 02 - 102 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	<b>110001</b>	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 02							2	2	02-JAN-24	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							47	3578	30-JAN-24	30070	30055
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 11							13	296	04-JAN-24	1100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 11							26	970	10-JAN-24	850	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							5	218	03-JAN-24	3005	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							7	220	03-JAN-24	888	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							33	2553	24-JAN-24	10000	9995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							36	2556	24-JAN-24	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							39	2560	24-JAN-24	2250	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							18	427	05-JAN-24	887	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							19	428	05-JAN-24	72292	72287
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	110001
2408 - 01 - 001 - 00 - 44 - 13							8	223	03-JAN-24	3909	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110001

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 44 - 13 6						219	03-JAN-24	9165	9160	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 9						224	03-JAN-24	490	0	
<====Deduction Classification====>						Deduction Amount		NET DED:-	490	
0215 - 01 - 103 - 00 - 00 - 00						490		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 10						225	03-JAN-24	1400	0	
<====Deduction Classification====>						Deduction Amount		NET DED:-	1400	
0215 - 01 - 103 - 00 - 00 - 00						1400		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 31						2336	23-JAN-24	40000	0	
<====Deduction Classification====>						Deduction Amount		NET DED:-	40000	
0058 - 00 - 200 - 00 - 00 - 00						40000		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 13 32						2337	23-JAN-24	4500	0	
<====Deduction Classification====>						Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00						4500		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 14 25						968	10-JAN-24	111120	111100	
<====Deduction Classification====>						Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00						20		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 24 14						297	04-JAN-24	3827		
<====Deduction Classification====>						Deduction Amount		NET DED:-		
								DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 26 12						227	03-JAN-24	1400	0	
<====Deduction Classification====>						Deduction Amount		NET DED:-	1400	
0220 - 60 - 800 - 00 - 00 - 00						1400		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 22						964	10-JAN-24	9356	9351	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 34						2554	24-JAN-24	8472	8467	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 23						965	10-JAN-24	9100	9095	
<====Deduction Classification====>						Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 44 - 29 21						783	09-JAN-24	2407063	2366260	
<====Deduction Classification====>						Deduction Amount		NET DED:-	40803	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	110001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00								40798			
2408 - 01 - 001 - 00 - 44 - 29 43							2943	25-JAN-24	177556	177551	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	110001	
2408 - 01 - 001 - 00 - 60 - 01 16							304	04-JAN-24	19130	19125	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01 17							306	04-JAN-24	20000	19995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01 53							3634	31-JAN-24	36460	36455	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								5	NET DED:-	5	
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 01 45							3411	30-JAN-24	667903	568130	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00								1825	NET DED:-	99773	
0030 - 02 - 102 - 00 - 00 - 00								55	DDO CODE:-	110002	
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								67500			
8011 - 00 - 107 - 00 - 00 - 00								295			
8342 - 00 - 117 - 01 - 02 - 00								23598			
8658 - 00 - 112 - 00 - 00 - 00								4500			
2408 - 01 - 001 - 00 - 60 - 13 20							474	05-JAN-24	3188	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00								3188	NET DED:-	3188	
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 13 15							302	04-JAN-24	1192		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	110002	
2408 - 01 - 001 - 00 - 60 - 24 40							2800	25-JAN-24	26940	26915	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00								25	NET DED:-	25	
									DDO CODE:-	110002	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2408 - 01 - 001 - 00 - 60 - 24							41	2801	25-JAN-24	17065	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 24							42	2802	25-JAN-24	1978	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 24							48	3629	31-JAN-24	26910	26885
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 24							50	3631	31-JAN-24	26940	26915
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 24							52	3633	31-JAN-24	26940	26915
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 24							51	3632	31-JAN-24	26940	26915
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	110002
2408 - 01 - 001 - 00 - 60 - 24							49	3630	31-JAN-24	26940	26915
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00									25	DDO CODE:-	110002
2408 - 01 - 101 - 60 - 00 - 13							11	226	03-JAN-24	138168	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	138168
0801 - 01 - 800 - 01 - 00 - 00								138168		DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 24							4	217	03-JAN-24	73125	73080
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00									45	DDO CODE:-	110001
2408 - 01 - 101 - 60 - 00 - 24							37	2558	24-JAN-24	73125	73080
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00									45	DDO CODE:-	110001
3456 - 00 - 001 - 60 - 44 - 01							11	3376	30-JAN-24	600473	543884
<====Deduction Classification====>							Deduction Amount			NET DED:-	56589
0028 - 00 - 107 - 00 - 00 - 00								2350		DDO CODE:-	110008
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								1300			



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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								51574			
3456 - 00 - 001 - 60 - 44 - 01 4							802	09-JAN-24	84678	84673	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110008	
3456 - 00 - 001 - 61 - 00 - 02 9							2250	23-JAN-24	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 3							426	05-JAN-24	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 10							2557	24-JAN-24	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 8							2249	23-JAN-24	40000	39980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 02 7							2248	23-JAN-24	146670	144455	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2215	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	110001	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
3456 - 00 - 001 - 61 - 00 - 13 5							966	10-JAN-24	13000	12995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 13 2							222	03-JAN-24	54212	54207	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 24 6							971	10-JAN-24	64656	64646	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	110001	
3456 - 00 - 001 - 61 - 00 - 31 1							221	03-JAN-24	132160	132155	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110001	

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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
3475 - 00 - 106 - 60 - 00 - 01	9	3415	30-JAN-24			330564	300444	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30120</b>
0028 - 00 - 107 - 00 - 00 - 00		1200				<b>DDO CODE:-</b>	<b>110002</b>	
0030 - 02 - 102 - 00 - 00 - 00		30						
8011 - 00 - 107 - 00 - 00 - 00		180						
8342 - 00 - 117 - 01 - 02 - 00		28710						
3475 - 00 - 106 - 60 - 00 - 13	11	3635	31-JAN-24			7600	7595	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 01	3	305	04-JAN-24			8200	8195	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 01	2	303	04-JAN-24			10000	9995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 01	10	3416	30-JAN-24			1098680	850495	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>248185</b>
0028 - 00 - 107 - 00 - 00 - 00		2750				<b>DDO CODE:-</b>	<b>110002</b>	
0030 - 02 - 102 - 00 - 00 - 00		70						
0070 - 60 - 800 - 03 - 00 - 00		4000						
8009 - 01 - 101 - 00 - 00 - 00		210500						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		30415						
3475 - 00 - 106 - 62 - 00 - 02	4	307	04-JAN-24			194400	194320	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00		80				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 02	7	3413	30-JAN-24			202000	201915	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>85</b>
0030 - 02 - 102 - 00 - 00 - 00		85				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 02	8	3414	30-JAN-24			21725	21715	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>110002</b>	
3475 - 00 - 106 - 62 - 00 - 13	5	473	05-JAN-24			2800	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2800</b>
0058 - 00 - 200 - 00 - 00 - 00		2800				<b>DDO CODE:-</b>	<b>110002</b>	

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<b>11 Food and Civil Supplies</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
3475 - 00 - 106 - 64 - 00 - 01	6	3412	30-JAN-24	208156	162519	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>45637</b>	
0028 - 00 - 107 - 00 - 00 - 00		600		<b>DDO CODE:-</b>	<b>110002</b>	
0030 - 02 - 102 - 00 - 00 - 00		15				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		17000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8342 - 00 - 117 - 01 - 02 - 00		11332				
8658 - 00 - 112 - 00 - 00 - 00		16300				
3475 - 00 - 106 - 64 - 00 - 13	1	301	04-JAN-24	6473	6468	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110002</b>	
4408 - 01 - 800 - 44 - 61 - 51	1	295	04-JAN-24	999500	992018	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>7482</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110001</b>	
8658 - 00 - 112 - 00 - 00 - 00		7477				
<b>5 Centrally Sponsored Sch</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2408 - 01 - 001 - 00 - 44 - 82	24	967	10-JAN-24	63588	63583	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110001</b>	
2408 - 01 - 001 - 00 - 44 - 82	35	2555	24-JAN-24	32000	31995	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>110001</b>	
<b>11 Food and Civil Supplies</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2408 - 01 - 001 - 00 - 45 - 01	9	743	24-JAN-24	1747402	1375452	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>371950</b>	
0028 - 00 - 107 - 00 - 00 - 00		3950		<b>DDO CODE:-</b>	<b>110204</b>	
0030 - 02 - 102 - 00 - 00 - 00		100				

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<b>11 Food and Civil Supplies</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0216 - 01 - 106 - 02 - 00 - 00		300			
	8009 - 01 - 101 - 00 - 00 - 00		348000			
	8011 - 00 - 107 - 00 - 00 - 00		750			
	8342 - 00 - 117 - 01 - 02 - 00		17850			
2408 - 01 - 001 - 00 - 45 - 01	7	145	08-JAN-24	6687	6682	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	10	744	24-JAN-24	51925	51900	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		25	NET DED:-	25	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	8	742	24-JAN-24	163200	163120	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		80	NET DED:-	80	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	11	745	24-JAN-24	10385	10380	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 02	12	827	29-JAN-24	202500	202400	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		100	NET DED:-	100	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13	2	109	06-JAN-24	26187	26182	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13	3	110	06-JAN-24	42932	42927	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 13	5	113	06-JAN-24	1500	0	
<=====Deduction Classification=====> Deduction Amount						
	0058 - 00 - 200 - 00 - 00 - 00		1500	NET DED:-	1500	
				DDO CODE:-	110204	
2408 - 01 - 001 - 00 - 45 - 24	1	108	06-JAN-24	5388	5383	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-	5	
				DDO CODE:-	110204	

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<b>11 Food and Civil Supplies</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2408 - 01 - 001 - 00 - 45 - 29	<b>4</b>	<b>111</b>	<b>06-JAN-24</b>		<b>9940</b>	
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>110204</b>
2408 - 01 - 001 - 00 - 45 - 29	<b>6</b>	<b>144</b>	<b>08-JAN-24</b>		<b>9673</b>	<b>9668</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>110204</b>
3456 - 00 - 001 - 60 - 45 - 02	<b>1</b>	<b>208</b>	<b>09-JAN-24</b>		<b>9000</b>	
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>110210</b>
<b>11 Food and Civil Supplies</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2408 - 01 - 001 - 00 - 46 - 01	<b>10</b>	<b>786</b>	<b>31-JAN-24</b>		<b>1940630</b>	<b>1530419</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>410211</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>4850</b>		<b>DDO CODE:-</b>	<b>110407</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>130</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>150</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>359000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>695</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>44386</b>			
2408 - 01 - 001 - 00 - 46 - 01	<b>7</b>	<b>283</b>	<b>16-JAN-24</b>		<b>21060</b>	<b>21055</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>110407</b>
2408 - 01 - 001 - 00 - 46 - 02	<b>1</b>	<b>43</b>	<b>04-JAN-24</b>		<b>177450</b>	<b>177370</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>80</b>		<b>DDO CODE:-</b>	<b>110407</b>
2408 - 01 - 001 - 00 - 46 - 13	<b>5</b>	<b>211</b>	<b>10-JAN-24</b>		<b>13470</b>	<b>13465</b>
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>110407</b>

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<b>11 Food and Civil Supplies</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2408 - 01 - 001 - 00 - 46 - 13	6	212	10-JAN-24	2400		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	8	284	16-JAN-24	3110		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	9	285	16-JAN-24	2494		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	2	75	05-JAN-24	13470	13465	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	4	77	05-JAN-24	1890		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110407	
2408 - 01 - 001 - 00 - 46 - 13	3	76	05-JAN-24	5000		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	110407	
3456 - 00 - 001 - 60 - 46 - 01	3	592	24-JAN-24	62870	52635	
<====Deduction Classification====>			Deduction Amount	NET DED:-	10235	
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		10000				
8011 - 00 - 107 - 00 - 00 - 00		30				
3456 - 00 - 001 - 60 - 46 - 01	2	591	24-JAN-24	238930	217168	
<====Deduction Classification====>			Deduction Amount	NET DED:-	21762	
0028 - 00 - 107 - 00 - 00 - 00		1000		DDO CODE:-	110409	
0030 - 02 - 102 - 00 - 00 - 00		25				
8011 - 00 - 107 - 00 - 00 - 00		105				
8342 - 00 - 117 - 01 - 02 - 00		20632				
3456 - 00 - 001 - 60 - 46 - 13	1	261	16-JAN-24	12442	12437	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110409	

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<b>11 Food and Civil Supplies</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2408 - 01 - 001 - 00 - 47 - 01 3	487	29-JAN-24		308970	267498	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>41472</b>	
0028 - 00 - 107 - 00 - 00 - 00	900			<b>DDO CODE:-</b>	<b>110103</b>	
0030 - 02 - 102 - 00 - 00 - 00	25					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	20000					
8011 - 00 - 107 - 00 - 00 - 00	135					
8342 - 00 - 117 - 01 - 02 - 00	19412					
2408 - 01 - 001 - 00 - 47 - 02 2	486	29-JAN-24		151400	151325	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>75</b>	
0030 - 02 - 102 - 00 - 00 - 00	75			<b>DDO CODE:-</b>	<b>110103</b>	
2408 - 01 - 001 - 00 - 47 - 13 4	488	29-JAN-24		4800		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>110103</b>	
				<b>DDO CODE:-</b>	<b>110103</b>	
2408 - 01 - 001 - 00 - 47 - 13 1	485	29-JAN-24		2000		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>110103</b>	
				<b>DDO CODE:-</b>	<b>110103</b>	
<b>11 Food and Civil Supplies</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2408 - 01 - 001 - 00 - 44 - 01 14	1695	24-JAN-24		40300	36644	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>3656</b>	
0028 - 00 - 107 - 00 - 00 - 00	200			<b>DDO CODE:-</b>	<b>110309</b>	
0030 - 02 - 102 - 00 - 00 - 00	5					
8011 - 00 - 107 - 00 - 00 - 00	15					
8342 - 00 - 117 - 01 - 02 - 00	3436					
2408 - 01 - 001 - 00 - 44 - 01 13	1438	18-JAN-24		175974	123982	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>51992</b>	
0028 - 00 - 107 - 00 - 00 - 00	600			<b>DDO CODE:-</b>	<b>110309</b>	
0030 - 02 - 102 - 00 - 00 - 00	15					
8009 - 01 - 101 - 00 - 00 - 00	47000					

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<b>11 Food and Civil Supplies</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							4317				
2408 - 01 - 001 - 00 - 48 - 01 10							903	09-JAN-24	2665904	2048149	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	617755	
0028 - 00 - 107 - 00 - 00 - 00							7125		DDO CODE:-	110305	
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							550050				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							57920				
2408 - 01 - 001 - 00 - 48 - 01 2							86	02-JAN-24	2464		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 22							1739	25-JAN-24	750	654	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	96	
0028 - 00 - 107 - 00 - 00 - 00							25		DDO CODE:-	110305	
8342 - 00 - 117 - 01 - 02 - 00							71				
2408 - 01 - 001 - 00 - 48 - 01 25							1857	30-JAN-24	9878	9873	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 4							728	09-JAN-24	5094	5089	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 1							85	02-JAN-24	27323	27318	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 24							1856	30-JAN-24	6564	6559	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	
2408 - 01 - 001 - 00 - 48 - 01 18							1726	24-JAN-24	23623	23618	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	110305	



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<b>11 Food and Civil Supplies</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2408 - 01 - 001 - 00 - 48 - 01	12	1206	16-JAN-24		17085	17080		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 02	3	625	06-JAN-24		148025	147965		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			60		NET DED:-	60		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 02	16	1697	24-JAN-24		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 02	11	904	09-JAN-24		221950	221845		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			105		NET DED:-	105		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 02	17	1698	24-JAN-24		10500	10495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 02	15	1696	24-JAN-24		700			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 11	9	887	09-JAN-24		10290	10285		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 13	19	1727	24-JAN-24		4480			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 13	5	736	09-JAN-24		1469			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 13	6	737	09-JAN-24		2000			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 13	7	738	09-JAN-24		7750			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110305		
2408 - 01 - 001 - 00 - 48 - 13	8	886	09-JAN-24		4540			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	110305		

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<b>11 Food and Civil Supplies</b>							<b>Gross</b>	<b>Net</b>
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2408 - 01 - 001 - 00 - 48 - 13	23	1743	25-JAN-24			270	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>270</b>
0215 - 01 - 103 - 00 - 00 - 00		270				<b>DDO CODE:-</b>	<b>110305</b>	
2408 - 01 - 001 - 00 - 48 - 14	21	1729	24-JAN-24			63465	63440	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>110305</b>	
2408 - 01 - 001 - 00 - 48 - 14	20	1728	24-JAN-24			32620	32595	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00		25				<b>DDO CODE:-</b>	<b>110305</b>	
3456 - 00 - 001 - 60 - 48 - 01	5	1694	24-JAN-24			40300	36644	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>3656</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>110309</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		3436						
3456 - 00 - 001 - 60 - 48 - 02	1	71	02-JAN-24			128000		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>110309</b>	
3456 - 00 - 001 - 60 - 48 - 11	3	227	03-JAN-24			1850		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>110309</b>	
3456 - 00 - 001 - 60 - 48 - 11	4	228	03-JAN-24			1850		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>110309</b>	
3456 - 00 - 001 - 60 - 48 - 13	2	72	02-JAN-24			9800		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>110309</b>	
3475 - 00 - 106 - 63 - 00 - 01	4	1562	20-JAN-24			336955	274335	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>62620</b>
0028 - 00 - 107 - 00 - 00 - 00		950				<b>DDO CODE:-</b>	<b>110306</b>	
0030 - 02 - 102 - 00 - 00 - 00		25						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		135						

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<b>11 Food and Civil Supplies</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8342 - 00 - 117 - 01 - 02 - 00		10210				
3475 - 00 - 106 - 63 - 00 - 01	5	1740	25-JAN-24	16036	16031	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 01	6	1741	25-JAN-24	7211	7206	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 11	2	885	09-JAN-24	10125	10120	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 14	1	884	09-JAN-24	21960	21955	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110306	
3475 - 00 - 106 - 63 - 00 - 14	3	1290	17-JAN-24	21960	21955	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	110306	
<b>11 Food and Civil Supplies</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2408 - 01 - 001 - 00 - 49 - 13	2	114	11-JAN-24	13470	13465	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111312	
2408 - 01 - 001 - 00 - 49 - 13	1	113	11-JAN-24	13470	13465	
<b>&lt;=====Deduction Classification=====&gt;</b>						
		Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	111312	

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<b>11 Food and Civil Supplies</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2408 - 01 - 001 - 00 - 50 - 01	4	516	29-JAN-24	916942	759974	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>156968</b>	
8342 - 00 - 117 - 01 - 02 - 00		20703		<b>DDO CODE:-</b>	<b>111413</b>	
8011 - 00 - 107 - 00 - 00 - 00		265				
8009 - 01 - 101 - 00 - 00 - 00		134000				
0028 - 00 - 107 - 00 - 00 - 00		1950				
0030 - 02 - 102 - 00 - 00 - 00		50				
2408 - 01 - 001 - 00 - 50 - 02	1	147	11-JAN-24	10050	10045	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>111413</b>	
2408 - 01 - 001 - 00 - 50 - 02	2	324	18-JAN-24	106975	106920	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>55</b>	
0030 - 02 - 102 - 00 - 00 - 00		55		<b>DDO CODE:-</b>	<b>111413</b>	
2408 - 01 - 001 - 00 - 50 - 02	3	325	18-JAN-24	182323	182233	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>90</b>	
0030 - 02 - 102 - 00 - 00 - 00		90		<b>DDO CODE:-</b>	<b>111413</b>	
<b>12 Forest and Environment</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2402 - 00 - 001 - 13 - 44 - 01	2	2367	23-JAN-24	473498	402089	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>71409</b>	
0028 - 00 - 107 - 00 - 00 - 00		1550		<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00		40				
0216 - 01 - 106 - 02 - 00 - 00		300				
8009 - 01 - 101 - 00 - 00 - 00		52000				
8011 - 00 - 107 - 00 - 00 - 00		210				
8342 - 00 - 117 - 01 - 02 - 00		17309				
2402 - 00 - 001 - 13 - 44 - 01	3	2368	23-JAN-24	409838	334728	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>75110</b>	
0028 - 00 - 107 - 00 - 00 - 00		1075		<b>DDO CODE:-</b>	<b>120001</b>	
0030 - 02 - 102 - 00 - 00 - 00		30				

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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							67500				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5325				
2402 - 00 - 001 - 13 - 44 - 13 1							690	08-JAN-24	95911	95906	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 33							2185	20-JAN-24	121575	110745	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10830
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							20				
8011 - 00 - 107 - 00 - 00 - 00							65				
8342 - 00 - 117 - 01 - 02 - 00							10195				
2406 - 01 - 001 - 00 - 60 - 01 34							2186	20-JAN-24	157484	107159	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50325
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2406 - 01 - 001 - 00 - 60 - 01 43							2370	23-JAN-24	2945550	2486024	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	459526
0028 - 00 - 107 - 00 - 00 - 00							9675		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							300				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1050				
8009 - 01 - 101 - 00 - 00 - 00							287000				
8011 - 00 - 107 - 00 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							152551				
2406 - 01 - 001 - 00 - 60 - 01 45							2373	23-JAN-24	80690	38055	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	42635
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	

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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							2400				
2406 - 01 - 001 - 00 - 60 - 01 46							2374	23-JAN-24	139644	125579	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	14065	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							12240				
2406 - 01 - 001 - 00 - 60 - 01 28							2180	20-JAN-24	500288	425090	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	75198	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							21853				
2406 - 01 - 001 - 00 - 60 - 01 9							937	10-JAN-24	6726	6721	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 63							3152	29-JAN-24	40134	40129	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 65							3154	29-JAN-24	14619	14614	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01 68							3157	29-JAN-24	750	679	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00							71		DDO CODE:-	120001	

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<b>12 Forest and Environment</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>					Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 001 - 00 - 60 - 01					69	3158	29-JAN-24	750	679	
<====Deduction Classification====>					Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00						71		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01					70	3159	29-JAN-24	4545	4117	
<====Deduction Classification====>					Deduction Amount			NET DED:-	428	
8342 - 00 - 117 - 01 - 02 - 00						428		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01					71	3160	29-JAN-24	750	679	
<====Deduction Classification====>					Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00						71		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01					74	3163	29-JAN-24	750	679	
<====Deduction Classification====>					Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00						71		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01					75	3164	29-JAN-24	750	679	
<====Deduction Classification====>					Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00						71		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01					76	3165	29-JAN-24	5432	5427	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01					88	3603	31-JAN-24	9057	9052	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01					96	3612	31-JAN-24	5832	5315	
<====Deduction Classification====>					Deduction Amount			NET DED:-	517	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120001	
8342 - 00 - 117 - 01 - 02 - 00						512				
2406 - 01 - 001 - 00 - 60 - 01					97	3613	31-JAN-24	87661	87656	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01					98	3614	31-JAN-24	6596	6591	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 01					99	3615	31-JAN-24	102115	102110	
<====Deduction Classification====>					Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:-	120001	

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 01 - 001 - 00 - 60 - 01							<b>100</b>	<b>3616</b>	<b>31-JAN-24</b>	<b>3183828</b>	<b>1931999</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1251829</b>
0028 - 00 - 107 - 00 - 00 - 00								2200		<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00								55			
0070 - 60 - 800 - 03 - 00 - 00								14500			
0216 - 01 - 106 - 02 - 00 - 00								7200			
7610 - 00 - 202 - 62 - 00 - 00								13833			
8009 - 01 - 101 - 00 - 00 - 00								262832			
8011 - 00 - 107 - 00 - 00 - 00								840			
8342 - 00 - 117 - 01 - 02 - 00								60989			
8658 - 00 - 112 - 00 - 00 - 00								888900			
8658 - 00 - 123 - 00 - 00 - 00								480			
2406 - 01 - 001 - 00 - 60 - 01							<b>5</b>	<b>563</b>	<b>06-JAN-24</b>	<b>54158</b>	<b>54153</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>120001</b>
2406 - 01 - 001 - 00 - 60 - 01							<b>10</b>	<b>938</b>	<b>10-JAN-24</b>	<b>9258</b>	<b>9253</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>120001</b>
2406 - 01 - 001 - 00 - 60 - 01							<b>24</b>	<b>2176</b>	<b>20-JAN-24</b>	<b>108082</b>	<b>72817</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>35265</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								35000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2406 - 01 - 001 - 00 - 60 - 01							<b>25</b>	<b>2177</b>	<b>20-JAN-24</b>	<b>1712368</b>	<b>1185451</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>526917</b>
0028 - 00 - 107 - 00 - 00 - 00								4050		<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00								105			
0070 - 60 - 800 - 03 - 00 - 00								7500			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								446500			
8011 - 00 - 107 - 00 - 00 - 00								1035			
8342 - 00 - 117 - 01 - 02 - 00								67577			



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 01							26	2178	20-JAN-24	458267	406845
<====Deduction Classification====>							Deduction Amount			NET DED:-	51422
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							23417				
2406 - 01 - 001 - 00 - 60 - 01							27	2179	20-JAN-24	414649	327093
<====Deduction Classification====>							Deduction Amount			NET DED:-	87556
0028 - 00 - 107 - 00 - 00 - 00							1400		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							70000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							15761				
2406 - 01 - 001 - 00 - 60 - 01							29	2181	20-JAN-24	2297883	1899225
<====Deduction Classification====>							Deduction Amount			NET DED:-	398658
0028 - 00 - 107 - 00 - 00 - 00							7200		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							267000				
8011 - 00 - 107 - 00 - 00 - 00							1315				
8342 - 00 - 117 - 01 - 02 - 00							118353				
2406 - 01 - 001 - 00 - 60 - 01							30	2182	20-JAN-24	1478016	1275586
<====Deduction Classification====>							Deduction Amount			NET DED:-	202430
0028 - 00 - 107 - 00 - 00 - 00							4500		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							450				

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								143000			
8011 - 00 - 107 - 00 - 00 - 00								690			
8342 - 00 - 117 - 01 - 02 - 00								50665			
2406 - 01 - 001 - 00 - 60 - 01 32							2184	20-JAN-24	46750	46545	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 31							2183	20-JAN-24	534500	534055	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							250		NET DED:-	445	
0030 - 02 - 102 - 00 - 00 - 00							195		DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02 56							2853	25-JAN-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
2406 - 01 - 001 - 00 - 60 - 02 14							942	10-JAN-24	1000		
<=====Deduction Classification=====>							Deduction Amount				
2406 - 01 - 001 - 00 - 60 - 02 94							3609	31-JAN-24	1000		
<=====Deduction Classification=====>							Deduction Amount				
2406 - 01 - 001 - 00 - 60 - 02 93							3608	31-JAN-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
2406 - 01 - 001 - 00 - 60 - 02 92							3607	31-JAN-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
2406 - 01 - 001 - 00 - 60 - 02 91							3606	31-JAN-24	9753	9748	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
2406 - 01 - 001 - 00 - 60 - 02 87							3602	31-JAN-24	9753	9748	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 02		86	3601	31-JAN-24			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		58	2855	25-JAN-24			9300	9295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		57	2854	25-JAN-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		55	2852	25-JAN-24			9754	9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		54	2851	25-JAN-24			9754	9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		53	2850	25-JAN-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		50	2378	23-JAN-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		49	2377	23-JAN-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		23	2175	20-JAN-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 02		17	1302	12-JAN-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11		77	3166	29-JAN-24			36938	36933	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 11		79	3168	29-JAN-24			41063	41058	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	

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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 60 - 11						101	3617	31-JAN-24	34913	34908
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 11						15	1300	12-JAN-24	41016	41011
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13						8	936	10-JAN-24	1093	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13						67	3156	29-JAN-24	168278	168128
<====Deduction Classification====>						Deduction Amount			NET DED:-	150
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13						12	940	10-JAN-24	7187	7182
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13						11	939	10-JAN-24	968	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13						3	313	04-JAN-24	54000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	54000
0058 - 00 - 200 - 00 - 00 - 00							54000		DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13						2	312	04-JAN-24	2245	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13						102	3618	31-JAN-24	1379	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13						72	3161	29-JAN-24	1374	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 13						21	1819	19-JAN-24	3309	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	120001
2406 - 01 - 001 - 00 - 60 - 21						90	3605	31-JAN-24	7593	7588
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2406 - 01 - 001 - 00 - 60 - 21		22	1820	19-JAN-24			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 21		89	3604	31-JAN-24			31488	31483	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 21		95	3611	31-JAN-24			6503	6498	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 21		66	3155	29-JAN-24			6286	6281	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 21		73	3162	29-JAN-24			3017		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 21		85	3599	31-JAN-24			1094		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 49		78	3167	29-JAN-24			18900	12895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	6005	
0070 - 60 - 800 - 03 - 00 - 00				6000			DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 49		64	3153	29-JAN-24			26910	26905	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 001 - 00 - 60 - 49		13	941	10-JAN-24			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01		6	691	08-JAN-24			15390	15385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	120001	
2406 - 01 - 004 - 60 - 00 - 01		35	2187	20-JAN-24			1226362	985084	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2900			NET DED:-	241278	
0030 - 02 - 102 - 00 - 00 - 00				75			DDO CODE:-	120001	
0070 - 60 - 800 - 03 - 00 - 00				5500					

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00								550			
8009 - 01 - 101 - 00 - 00 - 00								188500			
8011 - 00 - 107 - 00 - 00 - 00								600			
8342 - 00 - 117 - 01 - 02 - 00								43153			
2406 - 01 - 004 - 60 - 00 - 01 1							311	04-JAN-24	16078	16073	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 005 - 63 - 00 - 01 36							2188	20-JAN-24	718764	619957	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1750		NET DED:-	98807	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	120001	
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							22337				
2406 - 01 - 005 - 63 - 00 - 02 44							2372	23-JAN-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 16							1301	12-JAN-24	15573	15568	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120001	
2406 - 01 - 005 - 64 - 00 - 01 37							2189	20-JAN-24	712654	599753	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2200		NET DED:-	112901	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	120001	
8009 - 01 - 101 - 00 - 00 - 00							65000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							45311				
2406 - 01 - 005 - 64 - 00 - 01 40							2364	23-JAN-24	23814	21723	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	2091	
									DDO CODE:-	120001	

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2086				
2406 - 01 - 005 - 64 - 00 - 01							<b>41</b>	<b>2365</b>	<b>23-JAN-24</b>	<b>1624496</b>	<b>1388100</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>236396</b>
0028 - 00 - 107 - 00 - 00 - 00							3575			<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							810				
8342 - 00 - 117 - 01 - 02 - 00							57111				
2406 - 01 - 005 - 64 - 00 - 01							<b>48</b>	<b>2376</b>	<b>23-JAN-24</b>	<b>78554</b>	<b>71688</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>6866</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6631				
2406 - 01 - 005 - 64 - 00 - 01							<b>4</b>	<b>562</b>	<b>06-JAN-24</b>	<b>35931</b>	<b>35926</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120001</b>
2406 - 01 - 005 - 64 - 00 - 01							<b>39</b>	<b>2363</b>	<b>23-JAN-24</b>	<b>18198</b>	<b>18193</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120001</b>
2406 - 01 - 005 - 64 - 00 - 02							<b>42</b>	<b>2369</b>	<b>23-JAN-24</b>	<b>40300</b>	<b>40095</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 013 - 65 - 00 - 01							<b>38</b>	<b>2190</b>	<b>20-JAN-24</b>	<b>505029</b>	<b>451735</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>53294</b>
0028 - 00 - 107 - 00 - 00 - 00							1350			<b>DDO CODE:-</b>	<b>120001</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							29000				

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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								285			
8342 - 00 - 117 - 01 - 02 - 00								21924			
2406 - 01 - 101 - 68 - 00 - 01 19							1817	19-JAN-24	313498	260995	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	52503	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							180				
8342 - 00 - 117 - 01 - 02 - 00							5708				
2406 - 01 - 102 - 70 - 61 - 01 18							1414	16-JAN-24	17040	17035	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 01 - 102 - 70 - 61 - 01 20							1818	19-JAN-24	791882	681827	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	110055	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							49910				
2406 - 01 - 102 - 70 - 61 - 01 7							693	08-JAN-24	12312	12307	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120001	
2406 - 02 - 110 - 00 - 38 - 01 47							2375	23-JAN-24	593837	514752	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	79085	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	120001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							46600				



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<b>12 Forest and Environment</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							255				
8342 - 00 - 117 - 01 - 02 - 00							25985				
8658 - 00 - 112 - 00 - 00 - 00							3000				
2406 - 02 - 110 - 00 - 66 - 01 62							3026	25-JAN-24	13608	13603	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 01 59							3023	25-JAN-24	2690604	2402163	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							7925		NET DED:-	288441	
0030 - 02 - 102 - 00 - 00 - 00							215		DDO CODE:-	120003	
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							142500				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							131061				
2406 - 02 - 110 - 00 - 66 - 01 60							3024	25-JAN-24	50564	50359	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 61							3025	25-JAN-24	30000	29985	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	120003	
2406 - 02 - 110 - 00 - 66 - 02 84							3598	31-JAN-24	22500	22490	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	120003	
2406 - 02 - 111 - 61 - 00 - 01 52							2380	23-JAN-24	1069683	939445	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3850		NET DED:-	130238	
0030 - 02 - 102 - 00 - 00 - 00							120		DDO CODE:-	120023	
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							57000				

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<b>12 Forest and Environment</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
8011 - 00 - 107 - 00 - 00 - 00		525						
8342 - 00 - 117 - 01 - 02 - 00		67593						
2406 - 02 - 111 - 61 - 00 - 02	<b>51</b>	<b>2379</b>	<b>23-JAN-24</b>		<b>70000</b>	<b>69690</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>310</b>		
0028 - 00 - 107 - 00 - 00 - 00		300			<b>DDO CODE:-</b>	<b>120023</b>		
0030 - 02 - 102 - 00 - 00 - 00		10						
3435 - 03 - 001 - 00 - 44 - 01	<b>1</b>	<b>2366</b>	<b>23-JAN-24</b>		<b>346492</b>	<b>302304</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>44188</b>		
0028 - 00 - 107 - 00 - 00 - 00		1125			<b>DDO CODE:-</b>	<b>120001</b>		
0030 - 02 - 102 - 00 - 00 - 00		35						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		28500						
8011 - 00 - 107 - 00 - 00 - 00		165						
8342 - 00 - 117 - 01 - 02 - 00		13363						
3435 - 03 - 001 - 00 - 44 - 01	<b>2</b>	<b>3600</b>	<b>31-JAN-24</b>		<b>1177042</b>	<b>980162</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>196880</b>		
0028 - 00 - 107 - 00 - 00 - 00		2900			<b>DDO CODE:-</b>	<b>120001</b>		
0030 - 02 - 102 - 00 - 00 - 00		75						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		850						
8009 - 01 - 101 - 00 - 00 - 00		147400						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		40980						
<b>12 Forest and Environment</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
2402 - 00 - 001 - 13 - 45 - 01	<b>4</b>	<b>522</b>	<b>17-JAN-24</b>		<b>2217682</b>	<b>1919636</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>298046</b>		
0028 - 00 - 107 - 00 - 00 - 00		6275			<b>DDO CODE:-</b>	<b>120210</b>		

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<b>12 Forest and Environment</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00								175			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8009 - 01 - 101 - 00 - 00 - 00								209000			
8011 - 00 - 107 - 00 - 00 - 00								1110			
8342 - 00 - 117 - 01 - 02 - 00								77186			
2402 - 00 - 001 - 13 - 45 - 11 7							757	25-JAN-24	11289	11284	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120210	
2406 - 01 - 001 - 00 - 45 - 01 2							75	04-JAN-24	23543	23538	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 41							798	25-JAN-24	100000	99995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 50							900	30-JAN-24	43071	43066	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	
2406 - 01 - 001 - 00 - 45 - 01 30							470	16-JAN-24	1203559	975597	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	227962	
0028 - 00 - 107 - 00 - 00 - 00							3600		DDO CODE:-	120209	
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							168000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							51332				
2406 - 01 - 001 - 00 - 45 - 01 5							174	08-JAN-24	54450	54445	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120209	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01							6	175	08-JAN-24	53088	53083
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01							25	465	16-JAN-24	1303757	1174609
<====Deduction Classification====>							Deduction Amount			NET DED:-	129148
0028 - 00 - 107 - 00 - 00 - 00								4800		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								130			
8009 - 01 - 101 - 00 - 00 - 00								46000			
8011 - 00 - 107 - 00 - 00 - 00								705			
8342 - 00 - 117 - 01 - 02 - 00								77513			
2406 - 01 - 001 - 00 - 45 - 01							26	466	16-JAN-24	1058691	952817
<====Deduction Classification====>							Deduction Amount			NET DED:-	105874
0028 - 00 - 107 - 00 - 00 - 00								3825		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								105			
8009 - 01 - 101 - 00 - 00 - 00								36000			
8011 - 00 - 107 - 00 - 00 - 00								585			
8342 - 00 - 117 - 01 - 02 - 00								65359			
2406 - 01 - 001 - 00 - 45 - 01							27	467	16-JAN-24	519394	469887
<====Deduction Classification====>							Deduction Amount			NET DED:-	49507
0028 - 00 - 107 - 00 - 00 - 00								1950		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								50			
8009 - 01 - 101 - 00 - 00 - 00								18000			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								29207			
2406 - 01 - 001 - 00 - 45 - 01							28	468	16-JAN-24	2158801	1931133
<====Deduction Classification====>							Deduction Amount			NET DED:-	227668
0028 - 00 - 107 - 00 - 00 - 00								7950		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00								215			
0216 - 01 - 106 - 02 - 00 - 00								750			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								1170			
8342 - 00 - 117 - 01 - 02 - 00								127583			

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<b>12 Forest and Environment</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 45 - 01			29	469	16-JAN-24	181106	168965
<====Deduction Classification====>			Deduction Amount			NET DED:-	12141
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	120209
0030 - 02 - 102 - 00 - 00 - 00				15			
8009 - 01 - 101 - 00 - 00 - 00				8000			
8011 - 00 - 107 - 00 - 00 - 00				90			
8342 - 00 - 117 - 01 - 02 - 00				3436			
2406 - 01 - 001 - 00 - 45 - 01			34	581	18-JAN-24	277869	277864
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 01			1	74	04-JAN-24	66384	66379
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 11			42	799	25-JAN-24	5460	5455
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 11			43	800	25-JAN-24	9305	9300
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209
2406 - 01 - 001 - 00 - 45 - 11			52	943	31-JAN-24	15110	15105
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120209
2406 - 01 - 102 - 69 - 45 - 01			19	454	12-JAN-24	2550	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01			18	453	12-JAN-24	2377	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01			20	455	12-JAN-24	750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01			21	456	12-JAN-24	750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120211

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 102 - 69 - 45 - 01							22	457	12-JAN-24	2268	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01							23	458	12-JAN-24	2268	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 01							33	473	16-JAN-24	1852704	1587104
<====Deduction Classification====>							Deduction Amount			NET DED:-	265600
0028 - 00 - 107 - 00 - 00 - 00								5750		DDO CODE:-	120211
0030 - 02 - 102 - 00 - 00 - 00								165			
0070 - 60 - 800 - 03 - 00 - 00								2500			
0216 - 01 - 106 - 02 - 00 - 00								400			
8009 - 01 - 101 - 00 - 00 - 00								183000			
8011 - 00 - 107 - 00 - 00 - 00								900			
8342 - 00 - 117 - 01 - 02 - 00								72885			
2406 - 01 - 102 - 69 - 45 - 01							24	459	12-JAN-24	2268	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120211
2406 - 01 - 102 - 69 - 45 - 02							32	472	16-JAN-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120211
2406 - 01 - 105 - 73 - 45 - 01							36	680	23-JAN-24	12849	11569
<====Deduction Classification====>							Deduction Amount			NET DED:-	1280
0028 - 00 - 107 - 00 - 00 - 00								75		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								1200			
2406 - 01 - 105 - 73 - 45 - 01							7	191	09-JAN-24	63332	63127
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00								5			
2406 - 01 - 105 - 73 - 45 - 01							11	195	09-JAN-24	63332	63127
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00								5			

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2406 - 01 - 105 - 73 - 45 - 01			<b>12</b>	<b>196</b>	<b>09-JAN-24</b>	<b>63332</b>	<b>63127</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>205</b>	
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>	<b>120208</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
2406 - 01 - 105 - 73 - 45 - 01			<b>13</b>	<b>197</b>	<b>09-JAN-24</b>	<b>63332</b>	<b>63127</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>205</b>	
0028 - 00 - 107 - 00 - 00 - 00			200			<b>DDO CODE:-</b>	<b>120208</b>	
0030 - 02 - 102 - 00 - 00 - 00			5					
2406 - 01 - 105 - 73 - 45 - 01			<b>31</b>	<b>471</b>	<b>16-JAN-24</b>	<b>1185937</b>	<b>1015298</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>170639</b>	
0028 - 00 - 107 - 00 - 00 - 00			3150			<b>DDO CODE:-</b>	<b>120208</b>	
0030 - 02 - 102 - 00 - 00 - 00			85					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			115000					
8011 - 00 - 107 - 00 - 00 - 00			690					
8342 - 00 - 117 - 01 - 02 - 00			47414					
2406 - 01 - 105 - 73 - 45 - 11			<b>44</b>	<b>847</b>	<b>29-JAN-24</b>	<b>7928</b>	<b>7923</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>120208</b>	
2406 - 02 - 110 - 00 - 45 - 01			<b>17</b>	<b>452</b>	<b>12-JAN-24</b>	<b>3552224</b>	<b>2895766</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>656458</b>	
0028 - 00 - 107 - 00 - 00 - 00			11000			<b>DDO CODE:-</b>	<b>120212</b>	
0030 - 02 - 102 - 00 - 00 - 00			305					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			450					
8009 - 01 - 101 - 00 - 00 - 00			472000					
8011 - 00 - 107 - 00 - 00 - 00			1770					
8342 - 00 - 117 - 01 - 02 - 00			166933					
2406 - 02 - 110 - 00 - 45 - 01			<b>51</b>	<b>901</b>	<b>30-JAN-24</b>	<b>163415</b>	<b>163410</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>120212</b>	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 110 - 00 - 45 - 01							4	146	08-JAN-24	12518	12513
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 01							14	200	09-JAN-24	19898	19888
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120212
2406 - 02 - 110 - 00 - 45 - 02							16	451	12-JAN-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120212
2406 - 02 - 112 - 00 - 45 - 01							49	852	29-JAN-24	536	438
<====Deduction Classification====>							Deduction Amount			NET DED:-	98
8342 - 00 - 117 - 01 - 02 - 00								48		DDO CODE:-	120208
0028 - 00 - 107 - 00 - 00 - 00								50			
2406 - 02 - 112 - 00 - 45 - 01							48	851	29-JAN-24	536	438
<====Deduction Classification====>							Deduction Amount			NET DED:-	98
8342 - 00 - 117 - 01 - 02 - 00								48		DDO CODE:-	120208
0028 - 00 - 107 - 00 - 00 - 00								50			
2406 - 02 - 112 - 00 - 45 - 01							3	85	05-JAN-24	20785	20780
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							46	849	29-JAN-24	536	438
<====Deduction Classification====>							Deduction Amount			NET DED:-	98
8342 - 00 - 117 - 01 - 02 - 00								48		DDO CODE:-	120208
0028 - 00 - 107 - 00 - 00 - 00								50			
2406 - 02 - 112 - 00 - 45 - 01							45	848	29-JAN-24	536	438
<====Deduction Classification====>							Deduction Amount			NET DED:-	98
8342 - 00 - 117 - 01 - 02 - 00								48		DDO CODE:-	120208
0028 - 00 - 107 - 00 - 00 - 00								50			
2406 - 02 - 112 - 00 - 45 - 01							40	709	24-JAN-24	1050	950
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00								100		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01							39	708	24-JAN-24	750	654
<====Deduction Classification====>							Deduction Amount			NET DED:-	96
0028 - 00 - 107 - 00 - 00 - 00								25		DDO CODE:-	120208
8342 - 00 - 117 - 01 - 02 - 00								71			



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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 02 - 112 - 00 - 45 - 01			37	706	24-JAN-24	20014	20009
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01			35	668	20-JAN-24	4256258	3841243
<====Deduction Classification====>			Deduction Amount			NET DED:-	415015
0028 - 00 - 107 - 00 - 00 - 00				17500		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00				585			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				1600			
8009 - 01 - 101 - 00 - 00 - 00				109500			
8011 - 00 - 107 - 00 - 00 - 00				1920			
8342 - 00 - 117 - 01 - 02 - 00				281910			
2406 - 02 - 112 - 00 - 45 - 01			15	450	12-JAN-24	13930	13925
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120208
2406 - 02 - 112 - 00 - 45 - 01			10	194	09-JAN-24	44628	44423
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00				5			
2406 - 02 - 112 - 00 - 45 - 01			9	193	09-JAN-24	44628	44423
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00				5			
2406 - 02 - 112 - 00 - 45 - 01			8	192	09-JAN-24	31671	31516
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	120208
0030 - 02 - 102 - 00 - 00 - 00				5			
2406 - 02 - 112 - 00 - 45 - 01			38	707	24-JAN-24	15360	13915
<====Deduction Classification====>			Deduction Amount			NET DED:-	1445
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120208
8342 - 00 - 117 - 01 - 02 - 00				1440			
2406 - 02 - 112 - 00 - 45 - 01			47	850	29-JAN-24	1971	1668
<====Deduction Classification====>			Deduction Amount			NET DED:-	303
8342 - 00 - 117 - 01 - 02 - 00				178		DDO CODE:-	120208

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>&lt;===Voucher Classification===&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
0028 - 00 - 107 - 00 - 00 - 00		125				
<b>12 Forest and Environment</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;===Voucher Classification===&gt;</b>						
2402 - 00 - 001 - 13 - 46 - 01	<b>2</b>	<b>619</b>	<b>24-JAN-24</b>	<b>1339574</b>	<b>1128642</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		3700				
0030 - 02 - 102 - 00 - 00 - 00		105				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		166000				
8011 - 00 - 107 - 00 - 00 - 00		600				
8342 - 00 - 117 - 01 - 02 - 00		36377				
2406 - 01 - 001 - 00 - 46 - 01	<b>3</b>	<b>182</b>	<b>08-JAN-24</b>	<b>7719</b>	<b>7714</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 46 - 01	<b>9</b>	<b>343</b>	<b>17-JAN-24</b>	<b>14603</b>	<b>14598</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5				
2406 - 01 - 001 - 00 - 46 - 01	<b>16</b>	<b>821</b>	<b>31-JAN-24</b>	<b>6848752</b>	<b>6118831</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		23800				
0030 - 02 - 102 - 00 - 00 - 00		670				
0070 - 60 - 800 - 03 - 00 - 00		4000				
0216 - 01 - 106 - 02 - 00 - 00		850				
8009 - 01 - 101 - 00 - 00 - 00		295100				
8011 - 00 - 107 - 00 - 00 - 00		3395				
8342 - 00 - 117 - 01 - 02 - 00		384986				
8658 - 00 - 112 - 00 - 00 - 00		17000				

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00								120			
2406 - 01 - 001 - 00 - 46 - 13 10							347	17-JAN-24	18684	18679	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	120419	
2406 - 01 - 102 - 69 - 46 - 01 12							438	20-JAN-24	114858	108533	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6325	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2406 - 01 - 102 - 69 - 46 - 01 11							355	17-JAN-24	996640	839491	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	157149	
0028 - 00 - 107 - 00 - 00 - 00								2675	DDO CODE:-	120420	
0030 - 02 - 102 - 00 - 00 - 00								70			
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								405			
8342 - 00 - 117 - 01 - 02 - 00								24849			
2406 - 01 - 102 - 69 - 46 - 11 13							441	20-JAN-24	1000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 11 14							442	20-JAN-24	1250		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13 1							179	08-JAN-24	540	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00								540	DDO CODE:-	120420	
2406 - 01 - 102 - 69 - 46 - 13 2							180	08-JAN-24	7469	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7469	
0801 - 01 - 800 - 01 - 00 - 00								7469	DDO CODE:-	120420	

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<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 02 - 110 - 00 - 46 - 01 5 <=====Deduction Classification=====>							334	17-JAN-24	314548	314543	
Deduction Amount										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 4 <=====Deduction Classification=====>							333	17-JAN-24	4050		
Deduction Amount										NET DED:-	
									DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 01 15 <=====Deduction Classification=====>							450	23-JAN-24	1856468	1615751	
Deduction Amount										NET DED:-	240717
0028 - 00 - 107 - 00 - 00 - 00							6150		DDO CODE:-	120421	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							134000				
8011 - 00 - 107 - 00 - 00 - 00							975				
8342 - 00 - 117 - 01 - 02 - 00							97732				
2406 - 02 - 110 - 00 - 46 - 13 6 <=====Deduction Classification=====>							335	17-JAN-24	3000	0	
Deduction Amount										NET DED:-	3000
0801 - 01 - 800 - 01 - 00 - 00							3000		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 7 <=====Deduction Classification=====>							336	17-JAN-24	540	0	
Deduction Amount										NET DED:-	540
0215 - 01 - 103 - 00 - 00 - 00							540		DDO CODE:-	120421	
2406 - 02 - 110 - 00 - 46 - 13 8 <=====Deduction Classification=====>							337	17-JAN-24	1800	0	
Deduction Amount										NET DED:-	1800
0215 - 01 - 103 - 00 - 00 - 00							1800		DDO CODE:-	120421	
<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2402 - 00 - 001 - 13 - 44 - 02 2 <=====Deduction Classification=====>							12	02-JAN-24	240725	240610	
Deduction Amount										NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	120105	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2402 - 00 - 001 - 13 - 44 - 02 3			20		02-JAN-24	430350	430145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00			205			DDO CODE:-	120104	
2402 - 00 - 001 - 13 - 47 - 01 5			281		19-JAN-24	7796	7031	
<====Deduction Classification====>			Deduction Amount			NET DED:-	765	
0028 - 00 - 107 - 00 - 00 - 00			25			DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			735					
2402 - 00 - 001 - 13 - 47 - 01 6			282		19-JAN-24	17628	15660	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1968	
0028 - 00 - 107 - 00 - 00 - 00			300			DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1663					
2402 - 00 - 001 - 13 - 47 - 01 7			283		19-JAN-24	9072	9067	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120106	
2402 - 00 - 001 - 13 - 47 - 01 9			421		24-JAN-24	842408	725186	
<====Deduction Classification====>			Deduction Amount			NET DED:-	117222	
0028 - 00 - 107 - 00 - 00 - 00			2475			DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00			75					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			83000					
8011 - 00 - 107 - 00 - 00 - 00			435					
8342 - 00 - 117 - 01 - 02 - 00			29237					
2402 - 00 - 001 - 13 - 47 - 01 4			280		19-JAN-24	7840	6967	
<====Deduction Classification====>			Deduction Amount			NET DED:-	873	
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	120106	
0030 - 02 - 102 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			743					
2402 - 00 - 102 - 13 - 47 - 02 8			284		19-JAN-24	141825	141750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00			75			DDO CODE:-	120106	

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 01 - 001 - 00 - 47 - 01							<b>18</b>	<b>455</b>	<b>25-JAN-24</b>	<b>3654306</b>	<b>3277087</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>377219</b>
0028 - 00 - 107 - 00 - 00 - 00							13150			<b>DDO CODE:-</b>	<b>120104</b>
0030 - 02 - 102 - 00 - 00 - 00							355				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							122500				
8011 - 00 - 107 - 00 - 00 - 00							1845				
8342 - 00 - 117 - 01 - 02 - 00							237219				
2406 - 01 - 001 - 00 - 47 - 01							<b>12</b>	<b>182</b>	<b>18-JAN-24</b>	<b>340425</b>	<b>340420</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120104</b>
2406 - 01 - 001 - 00 - 47 - 02							<b>11</b>	<b>114</b>	<b>10-JAN-24</b>	<b>13500</b>	<b>13495</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120104</b>
2406 - 01 - 001 - 00 - 47 - 02							<b>17</b>	<b>426</b>	<b>24-JAN-24</b>	<b>30070</b>	<b>30055</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>120104</b>
2406 - 01 - 001 - 00 - 47 - 02							<b>19</b>	<b>499</b>	<b>29-JAN-24</b>	<b>10385</b>	<b>10380</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120104</b>
2406 - 01 - 001 - 00 - 47 - 02							<b>16</b>	<b>425</b>	<b>24-JAN-24</b>	<b>13950</b>	<b>13945</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120104</b>
2406 - 01 - 001 - 00 - 47 - 02							<b>14</b>	<b>423</b>	<b>24-JAN-24</b>	<b>21000</b>	<b>20990</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>120104</b>
2406 - 01 - 001 - 00 - 47 - 02							<b>7</b>	<b>19</b>	<b>02-JAN-24</b>	<b>21000</b>	<b>20990</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00							10			<b>DDO CODE:-</b>	<b>120104</b>
2406 - 01 - 001 - 00 - 47 - 02							<b>6</b>	<b>16</b>	<b>02-JAN-24</b>	<b>13950</b>	<b>13945</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>120104</b>

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<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 01 - 001 - 00 - 47 - 02	5	15	02-JAN-24	30070	30055
<====Deduction Classification====>			Deduction Amount	NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	120104
2406 - 01 - 101 - 66 - 47 - 02	15	424	24-JAN-24	132308	132248
<====Deduction Classification====>			Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	120104
2406 - 01 - 101 - 66 - 47 - 02	4	14	02-JAN-24	132308	132248
<====Deduction Classification====>			Deduction Amount	NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	120104
2406 - 01 - 102 - 69 - 47 - 01	1	10	02-JAN-24	798488	690365
<====Deduction Classification====>			Deduction Amount	NET DED:-	108123
8342 - 00 - 117 - 01 - 02 - 00		17778		DDO CODE:-	120105
8011 - 00 - 107 - 00 - 00 - 00		345			
0070 - 60 - 800 - 03 - 00 - 00		2500			
8009 - 01 - 101 - 00 - 00 - 00		85500			
0028 - 00 - 107 - 00 - 00 - 00		1950			
0030 - 02 - 102 - 00 - 00 - 00		50			
2406 - 01 - 102 - 70 - 47 - 02	3	13	02-JAN-24	10500	10495
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120105
2406 - 01 - 102 - 70 - 47 - 02	2	11	02-JAN-24	83700	83665
<====Deduction Classification====>			Deduction Amount	NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	120105
2406 - 02 - 110 - 00 - 47 - 01	13	183	18-JAN-24	818024	680346
<====Deduction Classification====>			Deduction Amount	NET DED:-	137678
0028 - 00 - 107 - 00 - 00 - 00		2400		DDO CODE:-	120107
0030 - 02 - 102 - 00 - 00 - 00		65			
0070 - 60 - 800 - 03 - 00 - 00		1000			
8009 - 01 - 101 - 00 - 00 - 00		107000			
8011 - 00 - 107 - 00 - 00 - 00		360			
8342 - 00 - 117 - 01 - 02 - 00		26853			
2406 - 02 - 110 - 00 - 47 - 01	8	79	06-JAN-24	14580	14575
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120107

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<b>12 Forest and Environment</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2406 - 02 - 110 - 00 - 47 - 02							9	80	06-JAN-24	13500	13495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120107
2406 - 02 - 110 - 00 - 47 - 02							10	81	06-JAN-24	19685	19675
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	120107
<b>12 Forest and Environment</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2402 - 00 - 001 - 13 - 44 - 02							12	1909	30-JAN-24	503900	503660
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	240
0030 - 02 - 102 - 00 - 00 - 00								240		DDO CODE:-	120317
2402 - 00 - 001 - 13 - 44 - 02							10	1805	29-JAN-24	147725	147655
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	70
0030 - 02 - 102 - 00 - 00 - 00								70		DDO CODE:-	120314
2402 - 00 - 001 - 13 - 44 - 02							13	1949	31-JAN-24	780675	780305
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	370
0030 - 02 - 102 - 00 - 00 - 00								370		DDO CODE:-	120315
2402 - 00 - 001 - 13 - 44 - 02							9	1804	29-JAN-24	576725	576450
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	275
0030 - 02 - 102 - 00 - 00 - 00								275		DDO CODE:-	120316
2402 - 00 - 001 - 13 - 48 - 01							4	1071	11-JAN-24	993506	808744
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	184762
0028 - 00 - 107 - 00 - 00 - 00								2525		DDO CODE:-	120317
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								144000			
8011 - 00 - 107 - 00 - 00 - 00								450			
8342 - 00 - 117 - 01 - 02 - 00								34717			
2402 - 00 - 001 - 13 - 48 - 01							5	1304	17-JAN-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	120317



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<b>12 Forest and Environment</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>							Gross Amount	Net Amount
Serial Number	Voucher Number	Voucher Date						
2402 - 00 - 001 - 13 - 48 - 01	2	132	03-JAN-24			8982	8104	
<====Deduction Classification====> Deduction Amount							NET DED:-	878
8342 - 00 - 117 - 01 - 02 - 00		848				DDO CODE:-	120317	
0028 - 00 - 107 - 00 - 00 - 00		25						
0030 - 02 - 102 - 00 - 00 - 00		5						
2402 - 00 - 001 - 13 - 48 - 13	6	1305	17-JAN-24			4500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120317
2406 - 01 - 001 - 00 - 48 - 01	15	722	09-JAN-24			20860	20855	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	22	1185	16-JAN-24			2916		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01	16	723	09-JAN-24			1050	951	
<====Deduction Classification====> Deduction Amount							NET DED:-	99
8342 - 00 - 117 - 01 - 02 - 00		99				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	17	964	10-JAN-24			6744870	6005956	
<====Deduction Classification====> Deduction Amount							NET DED:-	738914
0028 - 00 - 107 - 00 - 00 - 00		22225				DDO CODE:-	120315	
0030 - 02 - 102 - 00 - 00 - 00		585						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		367000						
8011 - 00 - 107 - 00 - 00 - 00		3375						
8342 - 00 - 117 - 01 - 02 - 00		340329						
2406 - 01 - 001 - 00 - 48 - 01	11	621	06-JAN-24			6318	6313	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	10	620	06-JAN-24			6219	6214	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120315	
2406 - 01 - 001 - 00 - 48 - 01	9	619	06-JAN-24			15731	15726	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	120315	

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<b>12 Forest and Environment</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 48 - 01			8	618	06-JAN-24	16697	16692
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			7	617	06-JAN-24	117426	117421
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			6	616	06-JAN-24	4904	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			5	615	06-JAN-24	5922	5917
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			4	614	06-JAN-24	6480	5907
<====Deduction Classification====>			Deduction Amount			NET DED:-	573
8342 - 00 - 117 - 01 - 02 - 00				568		DDO CODE:-	120315
0030 - 02 - 102 - 00 - 00 - 00				5			
2406 - 01 - 001 - 00 - 48 - 01			21	1184	16-JAN-24	2754	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			29	1301	17-JAN-24	17880	17035
<====Deduction Classification====>			Deduction Amount			NET DED:-	845
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120315
8342 - 00 - 117 - 01 - 02 - 00				840			
2406 - 01 - 001 - 00 - 48 - 01			23	1186	16-JAN-24	1458	1331
<====Deduction Classification====>			Deduction Amount			NET DED:-	127
8342 - 00 - 117 - 01 - 02 - 00				127		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			24	1187	16-JAN-24	900	814
<====Deduction Classification====>			Deduction Amount			NET DED:-	86
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			25	1188	16-JAN-24	9720	8863
<====Deduction Classification====>			Deduction Amount			NET DED:-	857
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120315
8342 - 00 - 117 - 01 - 02 - 00				852			
2406 - 01 - 001 - 00 - 48 - 01			26	1189	16-JAN-24	4500	4074
<====Deduction Classification====>			Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00				426		DDO CODE:-	120315

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<b>12 Forest and Environment</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2406 - 01 - 001 - 00 - 48 - 01			27	1190	16-JAN-24	13608	13603
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			28	1300	17-JAN-24	8424	8419
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			30	1302	17-JAN-24	1650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			31	1303	17-JAN-24	4500	4074
<====Deduction Classification====>			Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00				426		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 01			2	551	05-JAN-24	122472	122467
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120315
2406 - 01 - 001 - 00 - 48 - 02			18	966	10-JAN-24	18725	18715
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	120315
2406 - 01 - 102 - 69 - 48 - 01			19	1074	11-JAN-24	627442	502266
<====Deduction Classification====>			Deduction Amount			NET DED:-	125176
0028 - 00 - 107 - 00 - 00 - 00				1750		DDO CODE:-	120314
0030 - 02 - 102 - 00 - 00 - 00				45			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				95000			
8011 - 00 - 107 - 00 - 00 - 00				330			
8342 - 00 - 117 - 01 - 02 - 00				27051			
2406 - 01 - 102 - 69 - 48 - 13			3	613	06-JAN-24	16815	16810
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120314
2406 - 02 - 110 - 00 - 48 - 01			13	623	06-JAN-24	15390	15385
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	120316
2406 - 02 - 110 - 00 - 48 - 01			20	1172	16-JAN-24	1410496	1211592
<====Deduction Classification====>			Deduction Amount			NET DED:-	198904
0028 - 00 - 107 - 00 - 00 - 00				4450		DDO CODE:-	120316

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<b>12 Forest and Environment</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;====Deduction Classification====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		115				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		117000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		74604				
2406 - 02 - 110 - 00 - 48 - 01 1	133	03-JAN-24		10773	10768	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 14	624	06-JAN-24		2043		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				NET DED:-		
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 01 12	622	06-JAN-24		8100	7385	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00		710		NET DED:-	715	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 11 32	1468	18-JAN-24		23395	23380	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 13 33	1624	24-JAN-24		8445	8440	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	120316	
2406 - 02 - 110 - 00 - 48 - 13 34	1787	29-JAN-24		1292	0	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0801 - 01 - 800 - 01 - 00 - 00		1292		NET DED:-	1292	
				DDO CODE:-	120316	
<b>12 Forest and Environment</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2402 - 00 - 001 - 13 - 44 - 02 4	497	20-JAN-24		371225	371050	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		175		NET DED:-	175	
				DDO CODE:-	121324	

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<b>12 Forest and Environment</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2402 - 00 - 001 - 13 - 44 - 02 3							496	20-JAN-24	276725	276595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	130	
0030 - 02 - 102 - 00 - 00 - 00							130		DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02 2							495	20-JAN-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
2402 - 00 - 001 - 13 - 44 - 02 1							494	20-JAN-24	52500	52475	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 7							568	25-JAN-24	3477154	3141439	
<====Deduction Classification====>							Deduction Amount		NET DED:-	335715	
8342 - 00 - 117 - 01 - 02 - 00							191850		DDO CODE:-	121324	
8011 - 00 - 107 - 00 - 00 - 00							1890				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							127600				
0028 - 00 - 107 - 00 - 00 - 00							11850				
0030 - 02 - 102 - 00 - 00 - 00							325				
2406 - 01 - 001 - 00 - 49 - 01 8							569	25-JAN-24	1449474	1319677	
<====Deduction Classification====>							Deduction Amount		NET DED:-	129797	
8342 - 00 - 117 - 01 - 02 - 00							85452		DDO CODE:-	121324	
8011 - 00 - 107 - 00 - 00 - 00							675				
8009 - 01 - 101 - 00 - 00 - 00							38250				
0028 - 00 - 107 - 00 - 00 - 00							5275				
0030 - 02 - 102 - 00 - 00 - 00							145				
2406 - 01 - 001 - 00 - 49 - 01 2							25	02-JAN-24	11850	11845	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 01 1							2	02-JAN-24	3477154	3141439	
<====Deduction Classification====>							Deduction Amount		NET DED:-	335715	
8342 - 00 - 117 - 01 - 02 - 00							191850		DDO CODE:-	121324	
8011 - 00 - 107 - 00 - 00 - 00							1890				
0216 - 01 - 106 - 02 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							1500				

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<b>12 Forest and Environment</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							127600				
0028 - 00 - 107 - 00 - 00 - 00							11850				
0030 - 02 - 102 - 00 - 00 - 00							325				
2406 - 01 - 001 - 00 - 49 - 01 4							4	02-JAN-24	1449474	1319677	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	129797	
8342 - 00 - 117 - 01 - 02 - 00							85452		DDO CODE:-	121324	
8011 - 00 - 107 - 00 - 00 - 00							675				
8009 - 01 - 101 - 00 - 00 - 00							38250				
0028 - 00 - 107 - 00 - 00 - 00							5275				
0030 - 02 - 102 - 00 - 00 - 00							145				
2406 - 01 - 001 - 00 - 49 - 02 3							3	02-JAN-24	37750	37595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 49 - 02 6							493	20-JAN-24	37200	37180	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 9							570	25-JAN-24	37750	37595	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	121324	
0030 - 02 - 102 - 00 - 00 - 00							5				
2406 - 01 - 001 - 00 - 49 - 02 10							571	25-JAN-24	30000	29985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	121324	
2406 - 01 - 001 - 00 - 49 - 02 5							166	11-JAN-24	30000	29985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	121324	

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<b>13 Health and Family Welfare</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2210 - 01 - 001 - 60 - 00 - 01	8	111	02-JAN-24	12042	12037			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	71	748	08-JAN-24	8982	8977			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	19	123	02-JAN-24	7976	7971			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	22	126	02-JAN-24	6300	4795			
<====Deduction Classification====> Deduction Amount						NET DED:-	1505	
0070 - 60 - 800 - 03 - 00 - 00			1500			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 001 - 60 - 00 - 01	91	1343	12-JAN-24	10685	10680			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	115	1690	18-JAN-24	6388	5789			
<====Deduction Classification====> Deduction Amount						NET DED:-	599	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
8342 - 00 - 117 - 01 - 02 - 00			594					
2210 - 01 - 001 - 60 - 00 - 01	116	1691	18-JAN-24	32250	32245			
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	117	1692	18-JAN-24	4500	4074			
<====Deduction Classification====> Deduction Amount						NET DED:-	426	
8342 - 00 - 117 - 01 - 02 - 00			426			DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01	30	235	03-JAN-24	195980	185655			
<====Deduction Classification====> Deduction Amount						NET DED:-	10325	
8011 - 00 - 107 - 00 - 00 - 00			120			DDO CODE:-	130001	
8009 - 01 - 101 - 00 - 00 - 00			10000					
0028 - 00 - 107 - 00 - 00 - 00			200					
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 001 - 60 - 00 - 01	31	236	03-JAN-24	2916				
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	

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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 001 - 60 - 00 - 01	32	237	03-JAN-24			5216	5211	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	33	238	03-JAN-24			11664	11659	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	34	239	03-JAN-24			33048	33043	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	184	2424	23-JAN-24			1584		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	185	2425	23-JAN-24			17555	17550	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	186	2426	23-JAN-24			18999	18994	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	188	2428	23-JAN-24			33877	33872	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	189	2429	23-JAN-24			39460	39455	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	190	2430	23-JAN-24			40558	40553	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	191	2431	23-JAN-24			7725	7720	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	193	2433	23-JAN-24			4991		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01	197	2437	23-JAN-24			11652	11647	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							DDO CODE:-	130001



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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 001 - 60 - 00 - 01			198	2438	23-JAN-24	778			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			200	2440	23-JAN-24	18569	18564		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			201	2441	23-JAN-24	28669	28664		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			203	2443	23-JAN-24	27737	27732		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			204	2444	23-JAN-24	964961	685433		
<====Deduction Classification====>			Deduction Amount			NET DED:-	279528		
0028 - 00 - 107 - 00 - 00 - 00					2200	DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00					55				
0070 - 60 - 800 - 03 - 00 - 00					5500				
8009 - 01 - 101 - 00 - 00 - 00					255000				
8011 - 00 - 107 - 00 - 00 - 00					600				
8342 - 00 - 117 - 01 - 02 - 00					16173				
2210 - 01 - 001 - 60 - 00 - 01			205	2445	23-JAN-24	38000	37845		
<====Deduction Classification====>			Deduction Amount			NET DED:-	155		
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00					5				
2210 - 01 - 001 - 60 - 00 - 01			206	2446	23-JAN-24	1054533	765618		
<====Deduction Classification====>			Deduction Amount			NET DED:-	288915		
0028 - 00 - 107 - 00 - 00 - 00					1800	DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00					45				
0070 - 60 - 800 - 03 - 00 - 00					2000				
8009 - 01 - 101 - 00 - 00 - 00					278000				
8011 - 00 - 107 - 00 - 00 - 00					495				
8342 - 00 - 117 - 01 - 02 - 00					6575				

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01		207	2447	23-JAN-24			69000	68950	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			50				NET DED:-	50	
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01		208	2448	23-JAN-24			701616	508968	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1125				NET DED:-	192648	
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			4000						
8009 - 01 - 101 - 00 - 00 - 00			115000						
8011 - 00 - 107 - 00 - 00 - 00			390						
8342 - 00 - 117 - 01 - 02 - 00			13703						
8658 - 00 - 112 - 00 - 00 - 00			58400						
2210 - 01 - 001 - 60 - 00 - 01		209	2449	23-JAN-24			249153	225790	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1150				NET DED:-	23363	
0030 - 02 - 102 - 00 - 00 - 00			40				DDO CODE:-	130001	
0216 - 01 - 106 - 02 - 00 - 00			100						
8011 - 00 - 107 - 00 - 00 - 00			135						
8342 - 00 - 117 - 01 - 02 - 00			21938						
2210 - 01 - 001 - 60 - 00 - 01		211	2451	23-JAN-24			724467	599993	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1200				NET DED:-	124474	
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00			3000						
8009 - 01 - 101 - 00 - 00 - 00			110000						
8011 - 00 - 107 - 00 - 00 - 00			390						
8342 - 00 - 117 - 01 - 02 - 00			9854						
2210 - 01 - 001 - 60 - 00 - 01		196	2436	23-JAN-24			11840	11835	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
								DDO CODE:-	130001
2210 - 01 - 001 - 60 - 00 - 01		114	1689	18-JAN-24			1845		
<====Deduction Classification====> Deduction Amount									
								NET DED:-	
								DDO CODE:-	130001

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 001 - 60 - 00 - 01			287	2881	25-JAN-24	16648	16643		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			199	2439	23-JAN-24	23486	23481		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			202	2442	23-JAN-24	7997	7992		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			224	2467	23-JAN-24	275000	274995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001		
2210 - 01 - 001 - 60 - 00 - 01			220	2462	23-JAN-24	195210	183385		
<====Deduction Classification====>			Deduction Amount			NET DED:-	11825		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00				5					
0070 - 60 - 800 - 03 - 00 - 00				1500					
8009 - 01 - 101 - 00 - 00 - 00				10000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2210 - 01 - 001 - 60 - 00 - 01			221	2463	23-JAN-24	247962	246347		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1615		
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00				15					
0070 - 60 - 800 - 03 - 00 - 00				1000					
2210 - 01 - 001 - 60 - 00 - 01			222	2464	23-JAN-24	4800704	3225221		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1575483		
0028 - 00 - 107 - 00 - 00 - 00				4000		DDO CODE:-	130001		
0030 - 02 - 102 - 00 - 00 - 00				100					
0070 - 60 - 800 - 03 - 00 - 00				18500					
8009 - 01 - 101 - 00 - 00 - 00				1529000					
8011 - 00 - 107 - 00 - 00 - 00				2400					
8342 - 00 - 117 - 01 - 02 - 00				21483					

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 001 - 60 - 00 - 01	223 2465	23-JAN-24				8019418	6669711	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1349707</b>
0028 - 00 - 107 - 00 - 00 - 00	25700					<b>DDO CODE:-</b>	<b>130001</b>	
0030 - 02 - 102 - 00 - 00 - 00	740							
0070 - 60 - 800 - 03 - 00 - 00	10500							
0216 - 01 - 106 - 02 - 00 - 00	300							
8009 - 01 - 101 - 00 - 00 - 00	910500							
8011 - 00 - 107 - 00 - 00 - 00	4145							
8342 - 00 - 117 - 01 - 02 - 00	397822							
2210 - 01 - 001 - 60 - 00 - 01	226 2469	23-JAN-24				2877		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 60 - 00 - 01	227 2470	23-JAN-24				29292	29287	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00	5					<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	228 2471	23-JAN-24				125013	125008	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00	5					<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	229 2472	23-JAN-24				100000	99995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00	5					<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	230 2473	23-JAN-24				143766	143761	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00	5					<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	231 2474	23-JAN-24				5621	5616	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00	5					<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	232 2475	23-JAN-24				64946	64941	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00	5					<b>DDO CODE:-</b>	<b>130001</b>	
2210 - 01 - 001 - 60 - 00 - 01	234 2477	23-JAN-24				7917	7912	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00	5					<b>DDO CODE:-</b>	<b>130001</b>	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 001 - 60 - 00 - 01		235	2478	23-JAN-24			36661	36656	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		236	2479	23-JAN-24			77400	77395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		237	2480	23-JAN-24			15263	15258	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		238	2481	23-JAN-24			520000	519995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		239	2482	23-JAN-24			51160	51155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		282	2876	25-JAN-24			118374	118369	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		288	2882	25-JAN-24			15323	15318	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		289	2883	25-JAN-24			18501	18496	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		290	2884	25-JAN-24			26164	26159	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		291	2885	25-JAN-24			89346	89341	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 01		41	390	04-JAN-24			6300	4795	
<====Deduction Classification====> Deduction Amount									
0070 - 60 - 800 - 03 - 00 - 00				1500			NET DED:-	1505	
							DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				5					

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 001 - 60 - 00 - 01	18	121	02-JAN-24	66586	66581				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 11	79	1101	10-JAN-24	24290	24285				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 11	76	1098	10-JAN-24	39640	39635				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 11	77	1099	10-JAN-24	37120	37115				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 11	78	1100	10-JAN-24	29900	29895				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	121	1697	18-JAN-24	32212	32207				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	5	107	02-JAN-24	21122	21117				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	318	3565	30-JAN-24	15420	15415				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	317	3564	30-JAN-24	25295	25290				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	316	3563	30-JAN-24	11300	11295				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	315	3561	30-JAN-24	28045	28040				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				
2210 - 01 - 001 - 60 - 00 - 13	314	3560	30-JAN-24	7750	7745				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130001				

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<b>13 Health and Family Welfare</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 001 - 60 - 00 - 13			108	1681	18-JAN-24	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			313	3559	30-JAN-24	25100	25095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			312	3558	30-JAN-24	27352	27347	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			311	3557	30-JAN-24	8372	8367	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			109	1682	18-JAN-24	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			119	1694	18-JAN-24	31303	31298	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			23	228	03-JAN-24	7670	7665	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			24	229	03-JAN-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			28	233	03-JAN-24	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			36	241	03-JAN-24	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			37	242	03-JAN-24	4500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13			38	243	03-JAN-24	1800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	

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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 001 - 60 - 00 - 13 39							244	03-JAN-24	1800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 285							2879	25-JAN-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 286							2880	25-JAN-24	39863	39858	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 13 310							3556	30-JAN-24	4130		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24 21							125	02-JAN-24	27030	27025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24 11							114	02-JAN-24	5406	5401	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24 113							1688	18-JAN-24	5409	5404	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24 29							234	03-JAN-24	29870	29865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130001	
2210 - 01 - 001 - 60 - 00 - 24 45							395	04-JAN-24	75000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130001	
2210 - 01 - 001 - 61 - 00 - 01 212							2452	23-JAN-24	4165357	3544483	
<====Deduction Classification====>							Deduction Amount		NET DED:-	620874	
0028 - 00 - 107 - 00 - 00 - 00							11675		DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							16000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							375000				
8011 - 00 - 107 - 00 - 00 - 00							2445				



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<b>13 Health and Family Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								214979			
2210 - 01 - 001 - 61 - 00 - 01							<b>244</b>	<b>2487</b>	<b>23-JAN-24</b>	<b>219538</b>	<b>194008</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>25530</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								25000			
8011 - 00 - 107 - 00 - 00 - 00								120			
2210 - 01 - 001 - 61 - 00 - 01							<b>192</b>	<b>2432</b>	<b>23-JAN-24</b>	<b>20000</b>	<b>19995</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 61 - 00 - 01							<b>118</b>	<b>1693</b>	<b>18-JAN-24</b>	<b>2592</b>	
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 001 - 70 - 00 - 49							<b>82</b>	<b>1161</b>	<b>11-JAN-24</b>	<b>12400000</b>	
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 109 - 44 - 00 - 01							<b>210</b>	<b>2450</b>	<b>23-JAN-24</b>	<b>265422</b>	<b>170429</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>94993</b>
0028 - 00 - 107 - 00 - 00 - 00								600		<b>DDO CODE:-</b>	<b>130001</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								90000			
8011 - 00 - 107 - 00 - 00 - 00								75			
8342 - 00 - 117 - 01 - 02 - 00								4303			
2210 - 01 - 110 - 61 - 00 - 01							<b>181</b>	<b>2421</b>	<b>23-JAN-24</b>	<b>7682</b>	<b>7677</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 110 - 61 - 00 - 01							<b>243</b>	<b>2486</b>	<b>23-JAN-24</b>	<b>183348</b>	<b>183343</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130001</b>
2210 - 01 - 110 - 61 - 00 - 01							<b>112</b>	<b>1687</b>	<b>18-JAN-24</b>	<b>7803</b>	<b>7116</b>
<=====Deduction Classification=====>								Deduction Amount		<b>NET DED:-</b>	<b>687</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>130001</b>
8342 - 00 - 117 - 01 - 02 - 00								682			

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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2210 - 01 - 110 - 61 - 00 - 01	7	110	02-JAN-24			17568	17563	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01	180	2420	23-JAN-24			1743795	1362536	
<====Deduction Classification====> Deduction Amount							NET DED:-	381259
0028 - 00 - 107 - 00 - 00 - 00			4200			DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00			110					
0070 - 60 - 800 - 03 - 00 - 00			4000					
0216 - 01 - 106 - 02 - 00 - 00			400					
8009 - 01 - 101 - 00 - 00 - 00			309500					
8011 - 00 - 107 - 00 - 00 - 00			915					
8342 - 00 - 117 - 01 - 02 - 00			56134					
8658 - 00 - 112 - 00 - 00 - 00			6000					
2210 - 01 - 110 - 61 - 00 - 01	43	392	04-JAN-24			5184	5179	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01	182	2422	23-JAN-24			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01	183	2423	23-JAN-24			6245	6240	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01	240	2483	23-JAN-24			49618	49613	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01	241	2484	23-JAN-24			28846	28841	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 01	242	2485	23-JAN-24			11420	11415	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	
2210 - 01 - 110 - 61 - 00 - 13	12	115	02-JAN-24			6139	6134	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130001	

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<b>13 Health and Family Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2210 - 01 - 110 - 61 - 00 - 13	13	116	02-JAN-24		3809			
<====Deduction Classification====>				Deduction Amount		NET DED:-		
					DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 16	4	106	02-JAN-24		1260		0	
<====Deduction Classification====>				Deduction Amount		NET DED:-	1260	
0220 - 60 - 800 - 00 - 00 - 00		1260			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 16	3	105	02-JAN-24		1120		0	
<====Deduction Classification====>				Deduction Amount		NET DED:-	1120	
0220 - 60 - 800 - 00 - 00 - 00		1120			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 24	35	240	03-JAN-24		34850	34830		
<====Deduction Classification====>				Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00		20			DDO CODE:-	130001		
2210 - 01 - 110 - 61 - 00 - 24	6	109	02-JAN-24		17427	17417		
<====Deduction Classification====>				Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	130001		
2210 - 01 - 110 - 62 - 00 - 01	165	1774	19-JAN-24		5443	5438		
<====Deduction Classification====>				Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	166	1775	19-JAN-24		5394	4977		
<====Deduction Classification====>				Deduction Amount		NET DED:-	417	
8342 - 00 - 117 - 01 - 02 - 00		412			DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00		5						
2210 - 01 - 110 - 62 - 00 - 01	167	1776	19-JAN-24		2540	2334		
<====Deduction Classification====>				Deduction Amount		NET DED:-	206	
8342 - 00 - 117 - 01 - 02 - 00		206			DDO CODE:-	130002		
0030 - 02 - 102 - 00 - 00 - 00								
2210 - 01 - 110 - 62 - 00 - 01	168	1777	19-JAN-24		1293			
<====Deduction Classification====>				Deduction Amount		NET DED:-		
					DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	169	1778	19-JAN-24		2722	2502		
<====Deduction Classification====>				Deduction Amount		NET DED:-	220	
8342 - 00 - 117 - 01 - 02 - 00		220			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	170	1779	19-JAN-24		3253			
<====Deduction Classification====>				Deduction Amount		NET DED:-		
					DDO CODE:-	130002		

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<b>13 Health and Family Welfare</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 01						171	1780	19-JAN-24	10224933	9309883
<====Deduction Classification====>						Deduction Amount			NET DED:-	915050
0028 - 00 - 107 - 00 - 00 - 00						29950			DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00						750				
8011 - 00 - 107 - 00 - 00 - 00						4500				
8342 - 00 - 117 - 01 - 02 - 00						879850				
2210 - 01 - 110 - 62 - 00 - 01						66	556	06-JAN-24	7400	7395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						67	557	06-JAN-24	28438	28433
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						69	559	06-JAN-24	6377	6372
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						70	560	06-JAN-24	40000	39995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						80	1137	11-JAN-24	36085	36080
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						81	1138	11-JAN-24	45380	45375
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						88	1297	12-JAN-24	33886	33881
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						89	1298	12-JAN-24	12248	12243
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						97	1504	17-JAN-24	17704	17699
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01						98	1505	17-JAN-24	59064	59059
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	130002

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<b>13 Health and Family Welfare</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01			100	1523	17-JAN-24	61806	61796	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			102	1528	17-JAN-24	26550	26545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			103	1529	17-JAN-24	28050	28045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			105	1531	17-JAN-24	26550	26545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			106	1532	17-JAN-24	26550	26545	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			122	1727	19-JAN-24	200000	199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			124	1733	19-JAN-24	21568	21563	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			126	1735	19-JAN-24	3085	2835	
<====Deduction Classification====>			Deduction Amount			NET DED:-	250	
8342 - 00 - 117 - 01 - 02 - 00				250		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			127	1736	19-JAN-24	4227		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			128	1737	19-JAN-24	3447	3168	
<====Deduction Classification====>			Deduction Amount			NET DED:-	279	
8342 - 00 - 117 - 01 - 02 - 00				279		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			129	1738	19-JAN-24	2666	2418	
<====Deduction Classification====>			Deduction Amount			NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00				248		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			130	1739	19-JAN-24	2666	2418	
<====Deduction Classification====>			Deduction Amount			NET DED:-	248	
8342 - 00 - 117 - 01 - 02 - 00				248		DDO CODE:-	130002	

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<b>13 Health and Family Welfare</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 01			131	1740	19-JAN-24	2666		2418	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					248	NET DED:-		248	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01			132	1741	19-JAN-24	1418		1281	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					137	NET DED:-		137	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01			133	1742	19-JAN-24	2666		2418	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00					248	NET DED:-		248	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01			134	1743	19-JAN-24	6607		6602	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01			137	1746	19-JAN-24	37762		37757	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01			138	1747	19-JAN-24	8192		8187	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01			140	1749	19-JAN-24	40689		40684	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01			141	1750	19-JAN-24	75000		74995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01			142	1751	19-JAN-24	500000		499995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01			143	1752	19-JAN-24	11482		11477	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01			144	1753	19-JAN-24	3318			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01			147	1756	19-JAN-24	27559		27554	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 130002									

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01	148	1757	19-JAN-24			4173	3835		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		338				NET DED:-	338		
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01	149	1758	19-JAN-24			6532	6527		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01	150	1759	19-JAN-24			2520	2299		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		221				NET DED:-	221		
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01	151	1760	19-JAN-24			22496	20667		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		1824				NET DED:-	1829		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002		
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01	152	1761	19-JAN-24			32250	29641		
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00		2604				NET DED:-	2609		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	130002		
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01	153	1762	19-JAN-24			12985	12980		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01	154	1763	19-JAN-24			31752	31747		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01	155	1764	19-JAN-24			22317	22312		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01	156	1765	19-JAN-24			13440	13435		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01	157	1766	19-JAN-24			57541	57536		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 01	158	1767	19-JAN-24			379836	379831		
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5		
DDO CODE:- 130002									

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01			159	1768	19-JAN-24	8198	8193	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			160	1769	19-JAN-24	9881	9017	
<====Deduction Classification====> Deduction Amount						NET DED:-	864	
8342 - 00 - 117 - 01 - 02 - 00					859	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 110 - 62 - 00 - 01			161	1770	19-JAN-24	7776	7771	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			162	1771	19-JAN-24	30850	28345	
<====Deduction Classification====> Deduction Amount						NET DED:-	2505	
8342 - 00 - 117 - 01 - 02 - 00					2500	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 110 - 62 - 00 - 01			164	1773	19-JAN-24	10160	9331	
<====Deduction Classification====> Deduction Amount						NET DED:-	829	
8342 - 00 - 117 - 01 - 02 - 00					824	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00					5			
2210 - 01 - 110 - 62 - 00 - 01			104	1530	17-JAN-24	26550	26545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			139	1748	19-JAN-24	49623	49618	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			53	543	06-JAN-24	17234	17229	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			177	1786	19-JAN-24	30731255	25203866	
<====Deduction Classification====> Deduction Amount						NET DED:-	5527389	
0028 - 00 - 107 - 00 - 00 - 00					34000	DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00					850			
0070 - 60 - 800 - 03 - 00 - 00					44500			
0216 - 01 - 106 - 02 - 00 - 00					14100			
8009 - 01 - 101 - 00 - 00 - 00					4514000			
8011 - 00 - 107 - 00 - 00 - 00					16020			



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								903919			
2210 - 01 - 110 - 62 - 00 - 01							264	2719	24-JAN-24	6318	6313
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							252	2707	24-JAN-24	7776	7091
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
8342 - 00 - 117 - 01 - 02 - 00								680			
2210 - 01 - 110 - 62 - 00 - 01							125	1734	19-JAN-24	331608	331603
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							260	2715	24-JAN-24	7128	6499
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	629
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
8342 - 00 - 117 - 01 - 02 - 00								624			
2210 - 01 - 110 - 62 - 00 - 01							58	548	06-JAN-24	13249	13244
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							136	1745	19-JAN-24	26894	26889
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							63	553	06-JAN-24	13467	13462
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							163	1772	19-JAN-24	29028	29023
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							172	1781	19-JAN-24	23960393	18016752
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5943641
0028 - 00 - 107 - 00 - 00 - 00								47975		DDO CODE:-	130002
0030 - 02 - 102 - 00 - 00 - 00								1210			
0070 - 60 - 800 - 03 - 00 - 00								2000			
0216 - 01 - 106 - 02 - 00 - 00								5900			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							5103600				
8011 - 00 - 107 - 00 - 00 - 00							10590				
8342 - 00 - 117 - 01 - 02 - 00							772366				
2210 - 01 - 110 - 62 - 00 - 01							<b>173</b>	<b>1782</b>	<b>19-JAN-24</b>	<b>2575084</b>	<b>1847389</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>727695</b>
0028 - 00 - 107 - 00 - 00 - 00							4600			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							115				
0216 - 01 - 106 - 02 - 00 - 00							1550				
8009 - 01 - 101 - 00 - 00 - 00							680500				
8011 - 00 - 107 - 00 - 00 - 00							930				
8658 - 00 - 112 - 00 - 00 - 00							40000				
2210 - 01 - 110 - 62 - 00 - 01							<b>174</b>	<b>1783</b>	<b>19-JAN-24</b>	<b>389022</b>	<b>253691</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>135331</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							128000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							6291				
2210 - 01 - 110 - 62 - 00 - 01							<b>176</b>	<b>1785</b>	<b>19-JAN-24</b>	<b>5311646</b>	<b>4544304</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>767342</b>
0028 - 00 - 107 - 00 - 00 - 00							19200			<b>DDO CODE:-</b>	<b>130002</b>
0030 - 02 - 102 - 00 - 00 - 00							635				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							463000				
8011 - 00 - 107 - 00 - 00 - 00							2580				
8342 - 00 - 117 - 01 - 02 - 00							279577				
2210 - 01 - 110 - 62 - 00 - 01							<b>178</b>	<b>1787</b>	<b>19-JAN-24</b>	<b>16140064</b>	<b>13743342</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2396722</b>
0028 - 00 - 107 - 00 - 00 - 00							46175			<b>DDO CODE:-</b>	<b>130002</b>

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							1190				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1700				
8009 - 01 - 101 - 00 - 00 - 00							1532500				
8011 - 00 - 107 - 00 - 00 - 00							7395				
8342 - 00 - 117 - 01 - 02 - 00							805762				
2210 - 01 - 110 - 62 - 00 - 01							179	2361	23-JAN-24	26550	26545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							246	2540	23-JAN-24	253445	253385
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							248	2703	24-JAN-24	7776	7091
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
8342 - 00 - 117 - 01 - 02 - 00							680				
2210 - 01 - 110 - 62 - 00 - 01							249	2704	24-JAN-24	7776	7091
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
8342 - 00 - 117 - 01 - 02 - 00							680				
2210 - 01 - 110 - 62 - 00 - 01							250	2705	24-JAN-24	7776	7091
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
8342 - 00 - 117 - 01 - 02 - 00							680				
2210 - 01 - 110 - 62 - 00 - 01							251	2706	24-JAN-24	1970	1825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145
8342 - 00 - 117 - 01 - 02 - 00							145			DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 01							253	2708	24-JAN-24	7776	7091
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	685
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130002
8342 - 00 - 117 - 01 - 02 - 00							680				

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 62 - 00 - 01			254	2709	24-JAN-24	10521	10516	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			255	2710	24-JAN-24	11610	11605	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			256	2711	24-JAN-24	10884	10879	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			257	2712	24-JAN-24	2700	2442	
<====Deduction Classification====> Deduction Amount						NET DED:-	258	
8342 - 00 - 117 - 01 - 02 - 00				258		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			258	2713	24-JAN-24	9234	9229	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			259	2714	24-JAN-24	3160		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			261	2716	24-JAN-24	10521	10516	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			262	2717	24-JAN-24	10287	10282	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			263	2718	24-JAN-24	10488	10483	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			265	2720	24-JAN-24	3600	3261	
<====Deduction Classification====> Deduction Amount						NET DED:-	339	
8342 - 00 - 117 - 01 - 02 - 00				339		DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01			266	2721	24-JAN-24	8640	7669	
<====Deduction Classification====> Deduction Amount						NET DED:-	971	
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				816				

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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2210 - 01 - 110 - 62 - 00 - 01			267	2722	24-JAN-24	13500		12217	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 1283	
8342 - 00 - 117 - 01 - 02 - 00						1278		DDO CODE:- 130002	
2210 - 01 - 110 - 62 - 00 - 01			268	2723	24-JAN-24	36000		35995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
8342 - 00 - 117 - 01 - 02 - 00								DDO CODE:- 130002	
2210 - 01 - 110 - 62 - 00 - 01			269	2724	24-JAN-24	10521		10516	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
8342 - 00 - 117 - 01 - 02 - 00								DDO CODE:- 130002	
2210 - 01 - 110 - 62 - 00 - 01			270	2725	24-JAN-24	29727		29722	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
8342 - 00 - 117 - 01 - 02 - 00								DDO CODE:- 130002	
2210 - 01 - 110 - 62 - 00 - 01			272	2727	24-JAN-24	34842		32053	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						2784		NET DED:- 2789	
0028 - 00 - 107 - 00 - 00 - 00								DDO CODE:- 130002	
0030 - 02 - 102 - 00 - 00 - 00						5			
2210 - 01 - 110 - 62 - 00 - 01			273	2728	24-JAN-24	38464		35339	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						3120		NET DED:- 3125	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 130002	
2210 - 01 - 110 - 62 - 00 - 01			274	2729	24-JAN-24	75264		69175	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00						6084		NET DED:- 6089	
0030 - 02 - 102 - 00 - 00 - 00						5		DDO CODE:- 130002	
2210 - 01 - 110 - 62 - 00 - 01			275	2730	24-JAN-24	18868		18863	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
8342 - 00 - 117 - 01 - 02 - 00								DDO CODE:- 130002	
2210 - 01 - 110 - 62 - 00 - 01			47	528	06-JAN-24	40000		399995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
8342 - 00 - 117 - 01 - 02 - 00								DDO CODE:- 130002	
2210 - 01 - 110 - 62 - 00 - 01			49	539	06-JAN-24	45811		45806	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00						5		NET DED:- 5	
8342 - 00 - 117 - 01 - 02 - 00								DDO CODE:- 130002	

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<b>13 Health and Family Welfare</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01	50	540	06-JAN-24	Deduction Amount		8251	8246		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	51	541	06-JAN-24	Deduction Amount		10000	9995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	52	542	06-JAN-24	Deduction Amount		338460	338455		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	54	544	06-JAN-24	Deduction Amount		9054	9049		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	55	545	06-JAN-24	Deduction Amount		30000	29995		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	56	546	06-JAN-24	Deduction Amount		79716	79711		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	57	547	06-JAN-24	Deduction Amount		26992	26987		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	59	549	06-JAN-24	Deduction Amount		14447	14442		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	60	550	06-JAN-24	Deduction Amount		9629	9624		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	61	551	06-JAN-24	Deduction Amount		7377	7372		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130002		
2210 - 01 - 110 - 62 - 00 - 01	62	552	06-JAN-24	Deduction Amount		4412			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 01	64	554	06-JAN-24	Deduction Amount		3275			
<====Deduction Classification====>							NET DED:-		
							DDO CODE:-	130002	

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<===Voucher Classification===>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 01		65	555	06-JAN-24			25120	25115	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		271	2726	24-JAN-24			53000	52840	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				10			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		292	3384	30-JAN-24			5377625	5369880	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				6275			NET DED:-	7745	
0030 - 02 - 102 - 00 - 00 - 00				1470			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		73	770	09-JAN-24			18000	17995	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		72	769	09-JAN-24			1597500	1596655	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				350			NET DED:-	845	
0030 - 02 - 102 - 00 - 00 - 00				495			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		307	3399	30-JAN-24			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		293	3385	30-JAN-24			1133425	1132905	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				520			NET DED:-	520	
							DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		294	3386	30-JAN-24			1169500	1167990	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				1225			NET DED:-	1510	
0030 - 02 - 102 - 00 - 00 - 00				285			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		295	3387	30-JAN-24			557003	556028	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				950			NET DED:-	975	
0030 - 02 - 102 - 00 - 00 - 00				25			DDO CODE:-	130002	
2210 - 01 - 110 - 62 - 00 - 02		296	3388	30-JAN-24			165368	165008	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				350			NET DED:-	360	
							DDO CODE:-	130002	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
Serial Voucher Voucher Gross Net									
Number Number Date Amount Amount									
<=====Deduction Classification=====>									
0030 - 02 - 102 - 00 - 00 - 00 10									
2210 - 01 - 110 - 62 - 00 - 02 297 3389 30-JAN-24 10385 10380									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02 298 3390 30-JAN-24 130200 130130									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 70									
NET DED:- 70									
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02 299 3391 30-JAN-24 18600 18590									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 10									
NET DED:- 10									
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02 300 3392 30-JAN-24 693730 693370									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 360									
NET DED:- 360									
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02 301 3393 30-JAN-24 746486 746106									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 380									
NET DED:- 380									
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02 302 3394 30-JAN-24 9000 8995									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02 303 3395 30-JAN-24 9300 9295									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02 305 3397 30-JAN-24 9000 8995									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02 304 3396 30-JAN-24 9300 9295									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 02 306 3398 30-JAN-24 9300 9295									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 130002									
2210 - 01 - 110 - 62 - 00 - 11 99 1522 17-JAN-24 68175 68170									
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00 5									
NET DED:- 5									
DDO CODE:- 130002									



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<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 62 - 00 - 11						101	1524	17-JAN-24	21699	21694
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 13						135	1744	19-JAN-24	20961	20956
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 24						146	1755	19-JAN-24	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						48	529	06-JAN-24	181282	181277
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						68	558	06-JAN-24	12239	12234
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						145	1754	19-JAN-24	1800	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						93	1406	16-JAN-24	515040	515035
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						94	1407	16-JAN-24	291543	291538
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						123	1731	19-JAN-24	17488	17483
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						247	2702	24-JAN-24	1989105	1989100
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						276	2731	24-JAN-24	58413	58408
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002
2210 - 01 - 110 - 62 - 00 - 29						277	2796	25-JAN-24	110382	110377
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130002

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<b>13 Health and Family Welfare</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 62 - 00 - 29	278	2797	25-JAN-24	25960		25955			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130002			
2210 - 01 - 110 - 62 - 00 - 29	279	2798	25-JAN-24	242902		242897			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130002			
2210 - 01 - 110 - 62 - 00 - 29	280	2799	25-JAN-24	63325		63320			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130002			
2210 - 01 - 110 - 62 - 00 - 29	308	3423	30-JAN-24	98840		98835			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130002			
2210 - 01 - 110 - 62 - 00 - 29	309	3424	30-JAN-24	90800		90795			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130002			
2210 - 01 - 110 - 82 - 00 - 21	92	1397	16-JAN-24	3443000		3442995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130001			
2210 - 01 - 110 - 83 - 59 - 21	95	1408	16-JAN-24	2139000		2138995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130002			
2210 - 01 - 110 - 83 - 59 - 21	96	1409	16-JAN-24	458987		458982			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		5			
				DDO CODE:-		130002			
2210 - 01 - 110 - 87 - 00 - 29	83	1162	11-JAN-24	1872144		1834696			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-		37448			
8658 - 00 - 112 - 00 - 00 - 00			37443	DDO CODE:-		130001			
2210 - 01 - 800 - 64 - 44 - 01	219	2461	23-JAN-24	91034		82862			
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			350	NET DED:-		8172			
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-		130001			
8011 - 00 - 107 - 00 - 00 - 00			45						
8342 - 00 - 117 - 01 - 02 - 00			7767						

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 800 - 64 - 59 - 01			175	1784	19-JAN-24	327684	297677	
<====Deduction Classification====> Deduction Amount						NET DED:-	30007	
0028 - 00 - 107 - 00 - 00 - 00				525		DDO CODE:-	130002	
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				195				
8342 - 00 - 117 - 01 - 02 - 00				9272				
2210 - 01 - 800 - 73 - 00 - 21			42	391	04-JAN-24	457000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 01 - 800 - 73 - 00 - 21			40	245	03-JAN-24	5800	5795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 01			218	2460	23-JAN-24	721420	656523	
<====Deduction Classification====> Deduction Amount						NET DED:-	64897	
						DDO CODE:-	130001	
0028 - 00 - 107 - 00 - 00 - 00				1400				
0030 - 02 - 102 - 00 - 00 - 00				35				
8011 - 00 - 107 - 00 - 00 - 00				840				
8342 - 00 - 117 - 01 - 02 - 00				62622				
2210 - 05 - 105 - 66 - 00 - 13			1	103	02-JAN-24	10780	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	10780	
						DDO CODE:-	130001	
0801 - 01 - 800 - 01 - 00 - 00				10780				
2210 - 05 - 105 - 66 - 00 - 13			2	104	02-JAN-24	33000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	33000	
						DDO CODE:-	130001	
0801 - 01 - 800 - 01 - 00 - 00				33000				
2210 - 05 - 105 - 66 - 00 - 13			25	230	03-JAN-24	45813	45808	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 05 - 105 - 66 - 00 - 13			110	1683	18-JAN-24	61800		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 13			10	113	02-JAN-24	6000	5995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00				5				

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<b>13 Health and Family Welfare</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 05 - 105 - 66 - 00 - 21		283	2877	25-JAN-24			64500	64495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 21		107	1680	18-JAN-24			8500	8495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 21		9	112	02-JAN-24			289341	289336	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 66 - 00 - 49		44	393	04-JAN-24			295000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01		120	1696	18-JAN-24			2861		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01		187	2427	23-JAN-24			12783	12778	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01		284	2878	25-JAN-24			4698		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01		233	2476	23-JAN-24			30309	30304	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	130001	
2210 - 05 - 105 - 71 - 00 - 01		245	2488	23-JAN-24			1270164	922484	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2100			NET DED:-	347680	
0030 - 02 - 102 - 00 - 00 - 00				55			DDO CODE:-	130001	
0070 - 60 - 800 - 03 - 00 - 00				5000					
8009 - 01 - 101 - 00 - 00 - 00				330000					
8011 - 00 - 107 - 00 - 00 - 00				855					
8342 - 00 - 117 - 01 - 02 - 00				9670					
2210 - 05 - 105 - 71 - 00 - 13		26	231	03-JAN-24			2970		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	130001	

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 05 - 105 - 71 - 00 - 13	75	1097	10-JAN-24	6056	6051				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 05 - 200 - 61 - 00 - 49	27	232	03-JAN-24	155433	155428				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 05 - 200 - 61 - 00 - 49	74	1096	10-JAN-24	11712	11707				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 06 - 001 - 44 - 61 - 49	46	396	04-JAN-24	2000000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130001			
2210 - 06 - 101 - 15 - 82 - 31	87	1219	11-JAN-24	1100000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130001			
2210 - 06 - 101 - 15 - 82 - 36	86	1218	11-JAN-24	12260000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130001			
2210 - 06 - 101 - 66 - 44 - 01	14	117	02-JAN-24	3792					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130001			
2210 - 06 - 101 - 66 - 44 - 01	214	2456	23-JAN-24	618220	534377				
<====Deduction Classification====> Deduction Amount					NET DED:-	83843			
0028 - 00 - 107 - 00 - 00 - 00		1400		DDO CODE:-	130001				
0030 - 02 - 102 - 00 - 00 - 00		35							
8009 - 01 - 101 - 00 - 00 - 00		70000							
8011 - 00 - 107 - 00 - 00 - 00		210							
8342 - 00 - 117 - 01 - 02 - 00		12198							
2210 - 06 - 101 - 66 - 44 - 01	16	119	02-JAN-24	28152	28147				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				
2210 - 06 - 101 - 67 - 44 - 01	20	124	02-JAN-24	40002	39997				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130001				

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 06 - 101 - 67 - 44 - 01			217	2459	23-JAN-24	1050255	774372	
<====Deduction Classification====> Deduction Amount						NET DED:-	275883	
0028 - 00 - 107 - 00 - 00 - 00					1800	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00					45			
0070 - 60 - 800 - 03 - 00 - 00					2500			
8009 - 01 - 101 - 00 - 00 - 00					258000			
8011 - 00 - 107 - 00 - 00 - 00					510			
8342 - 00 - 117 - 01 - 02 - 00					13028			
2210 - 06 - 101 - 69 - 00 - 01			216	2458	23-JAN-24	451174	333013	
<====Deduction Classification====> Deduction Amount						NET DED:-	118161	
0028 - 00 - 107 - 00 - 00 - 00					925	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00					25			
8009 - 01 - 101 - 00 - 00 - 00					110000			
8011 - 00 - 107 - 00 - 00 - 00					225			
8342 - 00 - 117 - 01 - 02 - 00					6986			
2210 - 06 - 101 - 69 - 00 - 01			17	120	02-JAN-24	12120	12115	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 06 - 101 - 69 - 00 - 01			15	118	02-JAN-24	12800	12795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 06 - 101 - 70 - 00 - 36			85	1217	11-JAN-24	3124000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 01			225	2468	23-JAN-24	27645	27640	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130001	
2210 - 06 - 102 - 70 - 00 - 01			213	2455	23-JAN-24	1106805	906970	
<====Deduction Classification====> Deduction Amount						NET DED:-	199835	
0028 - 00 - 107 - 00 - 00 - 00					2150	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00					55			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					150			
8009 - 01 - 101 - 00 - 00 - 00					160000			

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							720				
8342 - 00 - 117 - 01 - 02 - 00							34760				
2210 - 06 - 102 - 70 - 00 - 01							195	2435	23-JAN-24	42942	42937
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 13							111	1686	18-JAN-24	28050	28045
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130001
2210 - 06 - 102 - 70 - 00 - 13							281	2875	25-JAN-24	400000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	400000
0058 - 00 - 200 - 00 - 00 - 00							400000			DDO CODE:-	130001
2210 - 06 - 107 - 17 - 00 - 36							84	1216	11-JAN-24	1064000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2210 - 06 - 112 - 72 - 44 - 01							215	2457	23-JAN-24	1171687	1026022
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	145665
0028 - 00 - 107 - 00 - 00 - 00							2400			DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							41690				
2210 - 06 - 112 - 72 - 44 - 01							194	2434	23-JAN-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01							6	1695	18-JAN-24	811800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01							4	1684	18-JAN-24	91800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001

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<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 111 - 60 - 00 - 01							2	122	02-JAN-24	12440	12435
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 01							7	2466	23-JAN-24	1259267	931243
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	328024
0028 - 00 - 107 - 00 - 00 - 00								2625		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								70			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								291000			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								33654			
3454 - 02 - 111 - 60 - 00 - 13							1	108	02-JAN-24	14986	14981
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 13							25	3562	30-JAN-24	26550	26545
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
3454 - 02 - 111 - 60 - 00 - 13							5	1685	18-JAN-24	172944	172939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130001
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2210 - 06 - 101 - 15 - 00 - 82							90	1342	12-JAN-24	103200000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130001
2211 - 00 - 001 - 16 - 44 - 01							1	2453	23-JAN-24	673639	612787
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60852
0028 - 00 - 107 - 00 - 00 - 00								2200		DDO CODE:-	130001
0030 - 02 - 102 - 00 - 00 - 00								60			
8011 - 00 - 107 - 00 - 00 - 00								300			
8342 - 00 - 117 - 01 - 02 - 00								58292			
2211 - 00 - 003 - 16 - 00 - 01							2	2454	23-JAN-24	167965	153472
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14493
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130001



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<b>&lt;===Voucher Classification===&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
		15				
8009 - 01 - 101 - 00 - 00 - 00		5000				
8011 - 00 - 107 - 00 - 00 - 00		60				
8342 - 00 - 117 - 01 - 02 - 00		8818				
<b>13 Health and Family Welfare</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
2210 - 01 - 001 - 60 - 00 - 24	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
	101	883	30-JAN-24	53820		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24	52	279	09-JAN-24	113148		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24	51	278	09-JAN-24	44161		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24	50	277	09-JAN-24	84053		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24	49	276	09-JAN-24	80820		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 001 - 60 - 00 - 24	48	275	09-JAN-24	51006		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	34	140	08-JAN-24	32664	30019	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	2645	
8342 - 00 - 117 - 01 - 02 - 00		2640		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00		5				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01	8	20	03-JAN-24			23356	23351	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	36	228	09-JAN-24			5400	4885	
<====Deduction Classification====> Deduction Amount							NET DED:-	515
8342 - 00 - 117 - 01 - 02 - 00			510			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 110 - 63 - 74 - 01	37	229	09-JAN-24			9720	8863	
<====Deduction Classification====> Deduction Amount							NET DED:-	857
8342 - 00 - 117 - 01 - 02 - 00			852			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 110 - 63 - 74 - 01	39	231	09-JAN-24			3472	3134	
<====Deduction Classification====> Deduction Amount							NET DED:-	338
8342 - 00 - 117 - 01 - 02 - 00			338			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	40	232	09-JAN-24			16200	16195	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	41	233	09-JAN-24			9809	8621	
<====Deduction Classification====> Deduction Amount							NET DED:-	1188
8342 - 00 - 117 - 01 - 02 - 00			1183			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 110 - 63 - 74 - 01	58	440	12-JAN-24			23040	21019	
<====Deduction Classification====> Deduction Amount							NET DED:-	2021
8342 - 00 - 117 - 01 - 02 - 00			2016			DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00			5					
2210 - 01 - 110 - 63 - 74 - 01	59	536	17-JAN-24			8969	8964	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	60	537	17-JAN-24			17577	17572	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01	62	603	19-JAN-24			7313	7308	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130205	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01			63	604	19-JAN-24	10000	9995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			64	605	19-JAN-24	30000	29995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			65	606	19-JAN-24	9118	9113	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			66	607	19-JAN-24	9385	9380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			69	610	19-JAN-24	8432446	6505822	
<====Deduction Classification====> Deduction Amount						NET DED:-	1926624	
0028 - 00 - 107 - 00 - 00 - 00				12400		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				310				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				1627500				
8011 - 00 - 107 - 00 - 00 - 00				5160				
8342 - 00 - 117 - 01 - 02 - 00				279254				
2210 - 01 - 110 - 63 - 74 - 01			71	612	19-JAN-24	2029518	1729553	
<====Deduction Classification====> Deduction Amount						NET DED:-	299965	
0028 - 00 - 107 - 00 - 00 - 00				8125		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00				260				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				163500				
8011 - 00 - 107 - 00 - 00 - 00				795				
8342 - 00 - 117 - 01 - 02 - 00				126585				
2210 - 01 - 110 - 63 - 74 - 01			72	613	19-JAN-24	67310	61324	
<====Deduction Classification====> Deduction Amount						NET DED:-	5986	
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				5751				

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<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2210 - 01 - 110 - 63 - 74 - 01	33	139	08-JAN-24	11664	10639
<====Deduction Classification====>			Deduction Amount	NET DED:-	1025
8342 - 00 - 117 - 01 - 02 - 00		1020		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00		5			
2210 - 01 - 110 - 63 - 74 - 01	30	136	08-JAN-24	4266	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	29	135	08-JAN-24	26713	26708
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	28	134	08-JAN-24	8148	8143
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	27	133	08-JAN-24	24769	24764
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	3	13	03-JAN-24	10000	9995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	80	629	19-JAN-24	18836	18831
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	104	886	30-JAN-24	69828	69823
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	98	822	25-JAN-24	21225	21220
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	81	630	19-JAN-24	43102	43097
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01	82	631	19-JAN-24	19972	19967
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 01	83	632	19-JAN-24	29136	29131				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	84	633	19-JAN-24	5772	5767				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	85	634	19-JAN-24	27543	27538				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	89	697	24-JAN-24	8242	8237				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	20	77	04-JAN-24	4737					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	21	78	04-JAN-24	8293	8288				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	90	808	25-JAN-24	50000	49995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 01	91	809	25-JAN-24	60537	58209				
<====Deduction Classification====> Deduction Amount					NET DED:-	2328			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130205				
8342 - 00 - 117 - 01 - 02 - 00			2323						
2210 - 01 - 110 - 63 - 74 - 01	92	810	25-JAN-24	2500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	130205			
2210 - 01 - 110 - 63 - 74 - 01	42	234	09-JAN-24	10530	9600				
<====Deduction Classification====> Deduction Amount					NET DED:-	930			
8342 - 00 - 117 - 01 - 02 - 00			925	DDO CODE:-	130205				
0030 - 02 - 102 - 00 - 00 - 00			5						
2210 - 01 - 110 - 63 - 74 - 01	43	235	09-JAN-24	6000	5425				
<====Deduction Classification====> Deduction Amount					NET DED:-	575			
8342 - 00 - 117 - 01 - 02 - 00			570	DDO CODE:-	130205				
0030 - 02 - 102 - 00 - 00 - 00			5						

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 74 - 01			45	272	09-JAN-24	10546	10541
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			46	273	09-JAN-24	48010	48005
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			56	409	11-JAN-24	20110	20105
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			57	439	12-JAN-24	7783	7778
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			103	885	30-JAN-24	19232	19227
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			70	611	19-JAN-24	8399159	7107177
<====Deduction Classification====>			Deduction Amount			NET DED:-	1291982
0028 - 00 - 107 - 00 - 00 - 00				23500		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				605			
0216 - 01 - 106 - 02 - 00 - 00				300			
8009 - 01 - 101 - 00 - 00 - 00				805500			
8011 - 00 - 107 - 00 - 00 - 00				3600			
8342 - 00 - 117 - 01 - 02 - 00				453077			
8658 - 00 - 112 - 00 - 00 - 00				5400			
2210 - 01 - 110 - 63 - 74 - 01			38	230	09-JAN-24	10530	9600
<====Deduction Classification====>			Deduction Amount			NET DED:-	930
8342 - 00 - 117 - 01 - 02 - 00				925		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 01 - 110 - 63 - 74 - 01			44	236	09-JAN-24	8255	8250
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205
2210 - 01 - 110 - 63 - 74 - 01			35	141	08-JAN-24	17982	17977
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130205

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 74 - 01			93	811	25-JAN-24	12635	12630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			94	812	25-JAN-24	19347	19342	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			96	814	25-JAN-24	4596		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 01			97	821	25-JAN-24	10696	10691	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 02			75	616	19-JAN-24	4138000	4129590	
<====Deduction Classification====>			Deduction Amount			NET DED:-	8410	
0028 - 00 - 107 - 00 - 00 - 00					7275	DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00					1135			
2210 - 01 - 110 - 63 - 74 - 11			24	117	06-JAN-24	27795	27780	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 11			23	116	06-JAN-24	9304	9299	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13			6	18	03-JAN-24	5628	5623	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 13			11	23	03-JAN-24	9070	9065	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14			87	677	23-JAN-24	15000	14995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	
2210 - 01 - 110 - 63 - 74 - 14			100	882	30-JAN-24	46696	46691	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130205	

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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 74 - 24	47	274	09-JAN-24	21552	21532				
<====Deduction Classification====> Deduction Amount				NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 24	54	281	09-JAN-24	6000	5995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 63 - 74 - 24	55	282	09-JAN-24	6450	6445				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	13	25	03-JAN-24	26292	26287				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	14	26	03-JAN-24	28055	28050				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	18	30	03-JAN-24	34934	34929				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	15	27	03-JAN-24	52407	52402				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	16	28	03-JAN-24	50468	50463				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 83 - 60 - 21	17	29	03-JAN-24	51172	51167				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 84 - 60 - 21	102	884	30-JAN-24	405542	405537				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 01 - 110 - 88 - 00 - 24	86	639	19-JAN-24	84354	84349				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130205				
2210 - 03 - 101 - 00 - 45 - 01	61	601	19-JAN-24	1961926	1612625				
<====Deduction Classification====> Deduction Amount				NET DED:-	349301				
0028 - 00 - 107 - 00 - 00 - 00		5050		DDO CODE:-	130205				



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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							135				
8009 - 01 - 101 - 00 - 00 - 00							270000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							73426				
2210 - 03 - 101 - 00 - 45 - 01							<b>95</b>	<b>813</b>	<b>25-JAN-24</b>	<b>19765</b>	<b>19760</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130205</b>
2210 - 03 - 101 - 00 - 45 - 01							<b>22</b>	<b>79</b>	<b>04-JAN-24</b>	<b>5527</b>	<b>5522</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130205</b>
2210 - 03 - 101 - 00 - 45 - 01							<b>78</b>	<b>627</b>	<b>19-JAN-24</b>	<b>1709068</b>	<b>1434206</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>274862</b>
0028 - 00 - 107 - 00 - 00 - 00							4650			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							120				
8009 - 01 - 101 - 00 - 00 - 00							209300				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							60222				
2210 - 03 - 101 - 00 - 45 - 01							<b>1</b>	<b>1</b>	<b>02-JAN-24</b>	<b>31300</b>	<b>28546</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2754</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>130205</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2584				
2210 - 03 - 101 - 00 - 45 - 01							<b>31</b>	<b>137</b>	<b>08-JAN-24</b>	<b>24714</b>	<b>24709</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130205</b>
2210 - 03 - 101 - 00 - 45 - 01							<b>7</b>	<b>19</b>	<b>03-JAN-24</b>	<b>27287</b>	<b>27282</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130205</b>
2210 - 03 - 101 - 00 - 45 - 01							<b>2</b>	<b>2</b>	<b>02-JAN-24</b>	<b>31300</b>	<b>28546</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2754</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>130205</b>

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2584				
2210 - 03 - 101 - 00 - 45 - 01 74							615	19-JAN-24	1133618	954762	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3250		NET DED:-	178856	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							127500				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							47596				
2210 - 03 - 101 - 00 - 45 - 13 12							24	03-JAN-24	9800	9795	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 53							280	09-JAN-24	8000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 9							21	03-JAN-24	4200		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	130205	
2210 - 03 - 101 - 00 - 45 - 13 5							17	03-JAN-24	46196	46191	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 73							614	19-JAN-24	1299779	1014714	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							3500		NET DED:-	285065	
0030 - 02 - 102 - 00 - 00 - 00							100		DDO CODE:-	130205	
8009 - 01 - 101 - 00 - 00 - 00							225000				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							55910				
2210 - 03 - 103 - 00 - 45 - 01 77							626	19-JAN-24	930986	756928	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2825		NET DED:-	174058	
									DDO CODE:-	130205	

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							80				
8009 - 01 - 101 - 00 - 00 - 00							125000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							45793				
2210 - 03 - 103 - 00 - 45 - 01 79							628	19-JAN-24	61857	54784	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	7073	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							6808				
2210 - 03 - 103 - 00 - 45 - 01 19							76	04-JAN-24	11336	11331	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 25							131	08-JAN-24	5773	5768	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 26							132	08-JAN-24	10000	9995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 01 32							138	08-JAN-24	13598	13593	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 03 - 103 - 00 - 45 - 13 10							22	03-JAN-24	6700	6695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 4							14	03-JAN-24	25022	25017	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130205	
2210 - 06 - 101 - 66 - 45 - 01 68							609	19-JAN-24	492977	442743	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50234	
0028 - 00 - 107 - 00 - 00 - 00							1350		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							27000				

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								21669			
2210 - 06 - 101 - 66 - 45 - 01							88	685	23-JAN-24	25245	25240
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 06 - 101 - 66 - 45 - 01							99	823	25-JAN-24	23046	23041
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2210 - 06 - 112 - 72 - 45 - 01							67	608	19-JAN-24	106138	96657
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	9481
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								9216			
2210 - 06 - 112 - 72 - 45 - 01							76	625	19-JAN-24	90586	82468
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	8118
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			
8342 - 00 - 117 - 01 - 02 - 00								7853			
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<===Voucher Classification===>											
2211 - 00 - 001 - 16 - 45 - 01							1	118	06-JAN-24	13494	13489
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01							4	617	19-JAN-24	344645	260085
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	84560
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								84000			
8011 - 00 - 107 - 00 - 00 - 00								150			

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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 001 - 16 - 45 - 01							11	684	23-JAN-24	14166	14161
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 001 - 16 - 45 - 01							9	635	19-JAN-24	172967	149571
<====Deduction Classification====>							Deduction Amount			NET DED:-	23396
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								10			
8009 - 01 - 101 - 00 - 00 - 00								15000			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								7896			
2211 - 00 - 001 - 16 - 45 - 01							6	619	19-JAN-24	258425	220441
<====Deduction Classification====>							Deduction Amount			NET DED:-	37984
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								12484			
2211 - 00 - 101 - 16 - 45 - 01							2	538	17-JAN-24	21270	21265
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							3	539	17-JAN-24	27920	27915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							10	683	23-JAN-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130205
2211 - 00 - 101 - 16 - 45 - 01							8	624	19-JAN-24	808766	641063
<====Deduction Classification====>							Deduction Amount			NET DED:-	167703
0028 - 00 - 107 - 00 - 00 - 00								1600		DDO CODE:-	130205
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								148000			
8011 - 00 - 107 - 00 - 00 - 00								270			
8342 - 00 - 117 - 01 - 02 - 00								17793			

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<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2211 - 00 - 101 - 16 - 45 - 01 5							618	19-JAN-24	803568	577516	
<====Deduction Classification====>							Deduction Amount		NET DED:-	226052	
0028 - 00 - 107 - 00 - 00 - 00							1600		DDO CODE:-	130205	
0030 - 02 - 102 - 00 - 00 - 00							40				
8009 - 01 - 101 - 00 - 00 - 00							210000				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							14172				
2211 - 00 - 101 - 16 - 45 - 01 7							620	19-JAN-24	665464	493354	
<====Deduction Classification====>							Deduction Amount		NET DED:-	172110	
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							10465				
<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2210 - 01 - 110 - 63 - 71 - 01 119							572	24-JAN-24	66022	66017	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 172							812	31-JAN-24	3564		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 58							310	16-JAN-24	750	679	
<====Deduction Classification====>							Deduction Amount		NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00							71		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01 14							54	04-JAN-24	13711	12548	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1163	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130407	
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							1098				

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<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			156	643	24-JAN-24	25330	25320	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			57	309	16-JAN-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			46	291	16-JAN-24	81750	81745	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			120	573	24-JAN-24	25612	23548	
<====Deduction Classification====>			Deduction Amount			NET DED:-	2064	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00				2059				
2210 - 01 - 110 - 63 - 71 - 01			168	808	31-JAN-24	25400	24159	
<====Deduction Classification====>			Deduction Amount			NET DED:-	1241	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00				1236				
2210 - 01 - 110 - 63 - 71 - 01			70	322	16-JAN-24	1458	1330	
<====Deduction Classification====>			Deduction Amount			NET DED:-	128	
8342 - 00 - 117 - 01 - 02 - 00				128		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			179	819	31-JAN-24	9720	8863	
<====Deduction Classification====>			Deduction Amount			NET DED:-	857	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00				852				
2210 - 01 - 110 - 63 - 71 - 01			180	820	31-JAN-24	36666	33193	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3473	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00				3468				
2210 - 01 - 110 - 63 - 71 - 01			3	30	04-JAN-24	50000	49995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			50	302	16-JAN-24	3600	3260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00				340		DDO CODE:-	130407	

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			51	303	16-JAN-24	3600	3260	
<====Deduction Classification====>			Deduction Amount			NET DED:-	340	
8342 - 00 - 117 - 01 - 02 - 00				340		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			52	304	16-JAN-24	1620	1478	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			53	305	16-JAN-24	10140	9177	
<====Deduction Classification====>			Deduction Amount			NET DED:-	963	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00				958				
2210 - 01 - 110 - 63 - 71 - 01			54	306	16-JAN-24	1620	1478	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			55	307	16-JAN-24	1620	1478	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			56	308	16-JAN-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			4	31	04-JAN-24	200000	199995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			59	311	16-JAN-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			60	312	16-JAN-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			61	313	16-JAN-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			62	314	16-JAN-24	750	679	
<====Deduction Classification====>			Deduction Amount			NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	130407	



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<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			63	315	16-JAN-24	750	679	
<====Deduction Classification====> Deduction Amount						NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			64	316	16-JAN-24	750	679	
<====Deduction Classification====> Deduction Amount						NET DED:-	71	
8342 - 00 - 117 - 01 - 02 - 00				71		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			65	317	16-JAN-24	1620	1478	
<====Deduction Classification====> Deduction Amount						NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			66	318	16-JAN-24	1458	1330	
<====Deduction Classification====> Deduction Amount						NET DED:-	128	
8342 - 00 - 117 - 01 - 02 - 00				128		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			67	319	16-JAN-24	1458	1330	
<====Deduction Classification====> Deduction Amount						NET DED:-	128	
8342 - 00 - 117 - 01 - 02 - 00				128		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			68	320	16-JAN-24	1620	1478	
<====Deduction Classification====> Deduction Amount						NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			69	321	16-JAN-24	1458	1330	
<====Deduction Classification====> Deduction Amount						NET DED:-	128	
8342 - 00 - 117 - 01 - 02 - 00				128		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			74	370	18-JAN-24	348377	348372	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			75	406	20-JAN-24	3167947	2381595	
<====Deduction Classification====> Deduction Amount						NET DED:-	786352	
0028 - 00 - 107 - 00 - 00 - 00				5800		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				145				
0070 - 60 - 800 - 03 - 00 - 00				500				
0216 - 01 - 106 - 02 - 00 - 00				700				
8009 - 01 - 101 - 00 - 00 - 00				773500				
8011 - 00 - 107 - 00 - 00 - 00				1500				
8658 - 00 - 112 - 00 - 00 - 00				4207				

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<b>13 Health and Family Welfare</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01							76	407	20-JAN-24	67310	61324
<====Deduction Classification====>							Deduction Amount			NET DED:-	5986
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5751				
2210 - 01 - 110 - 63 - 71 - 01							77	408	20-JAN-24	7888722	7180653
<====Deduction Classification====>							Deduction Amount			NET DED:-	708069
0028 - 00 - 107 - 00 - 00 - 00							22975			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							630				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							6100				
8011 - 00 - 107 - 00 - 00 - 00							4205				
8342 - 00 - 117 - 01 - 02 - 00							661236				
8658 - 00 - 112 - 00 - 00 - 00							11423				
2210 - 01 - 110 - 63 - 71 - 01							5	44	04-JAN-24	1420	1286
<====Deduction Classification====>							Deduction Amount			NET DED:-	134
8342 - 00 - 117 - 01 - 02 - 00							134			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01							6	45	04-JAN-24	17988	16282
<====Deduction Classification====>							Deduction Amount			NET DED:-	1706
8342 - 00 - 117 - 01 - 02 - 00							1701			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 71 - 01							7	46	04-JAN-24	16966	15894
<====Deduction Classification====>							Deduction Amount			NET DED:-	1072
8342 - 00 - 117 - 01 - 02 - 00							1067			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 71 - 01							8	47	04-JAN-24	1959	1777
<====Deduction Classification====>							Deduction Amount			NET DED:-	182
8342 - 00 - 117 - 01 - 02 - 00							182			DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00											
2210 - 01 - 110 - 63 - 71 - 01							9	48	04-JAN-24	1959	1777
<====Deduction Classification====>							Deduction Amount			NET DED:-	182
8342 - 00 - 117 - 01 - 02 - 00							182			DDO CODE:-	130407

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<b>13 Health and Family Welfare</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01			10	49	04-JAN-24	3617	3275
<====Deduction Classification====>			Deduction Amount			NET DED:-	342
8342 - 00 - 117 - 01 - 02 - 00				342		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			86	496	24-JAN-24	3476	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			87	497	24-JAN-24	4108	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			88	498	24-JAN-24	6636	6631
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			89	499	24-JAN-24	3792	3460
<====Deduction Classification====>			Deduction Amount			NET DED:-	332
8342 - 00 - 117 - 01 - 02 - 00				332		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			11	50	04-JAN-24	8160	7336
<====Deduction Classification====>			Deduction Amount			NET DED:-	824
8342 - 00 - 117 - 01 - 02 - 00				769		DDO CODE:-	130407
0028 - 00 - 107 - 00 - 00 - 00				50			
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 01 - 110 - 63 - 71 - 01			91	501	24-JAN-24	6636	6631
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			92	502	24-JAN-24	6320	6315
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			93	503	24-JAN-24	2130	1929
<====Deduction Classification====>			Deduction Amount			NET DED:-	201
8342 - 00 - 117 - 01 - 02 - 00				201		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			42	137	06-JAN-24	83454	83449
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			122	575	24-JAN-24	159250	159245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			167	807	31-JAN-24	3750	3395	
<====Deduction Classification====> Deduction Amount						NET DED:-	355	
8342 - 00 - 117 - 01 - 02 - 00				355		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			71	323	16-JAN-24	1620	1478	
<====Deduction Classification====> Deduction Amount						NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			90	500	24-JAN-24	3792	3460	
<====Deduction Classification====> Deduction Amount						NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00				332		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			43	213	10-JAN-24	133675	133670	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			110	520	24-JAN-24	3476	3172	
<====Deduction Classification====> Deduction Amount						NET DED:-	304	
8342 - 00 - 117 - 01 - 02 - 00				304		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			111	521	24-JAN-24	2044	1850	
<====Deduction Classification====> Deduction Amount						NET DED:-	194	
8342 - 00 - 117 - 01 - 02 - 00				194		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			15	55	04-JAN-24	85007	77934	
<====Deduction Classification====> Deduction Amount						NET DED:-	7073	
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				6808				
2210 - 01 - 110 - 63 - 71 - 01			16	56	04-JAN-24	85007	77934	
<====Deduction Classification====> Deduction Amount						NET DED:-	7073	
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				6808				
2210 - 01 - 110 - 63 - 71 - 01			112	565	24-JAN-24	5226	4711	
<====Deduction Classification====> Deduction Amount						NET DED:-	515	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00				510				

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			113	566	24-JAN-24	730	661	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	69	
8342 - 00 - 117 - 01 - 02 - 00				69		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			114	567	24-JAN-24	8100	7385	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	715	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00				710				
2210 - 01 - 110 - 63 - 71 - 01			115	568	24-JAN-24	5056	5051	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			116	569	24-JAN-24	5056	5051	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			17	57	04-JAN-24	85007	77934	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	7073	
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				6808				
2210 - 01 - 110 - 63 - 71 - 01			117	570	24-JAN-24	65802	65797	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			118	571	24-JAN-24	3792		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			121	574	24-JAN-24	9255	9250	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			123	576	24-JAN-24	2896		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			124	577	24-JAN-24	1089	1006	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	83	
8342 - 00 - 117 - 01 - 02 - 00				83		DDO CODE:-	130407	

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			125	578	24-JAN-24	13827	13822	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			126	579	24-JAN-24	30900	30895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			18	58	04-JAN-24	85007	77934	
<====Deduction Classification====> Deduction Amount						NET DED:-	7073	
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					6808			
2210 - 01 - 110 - 63 - 71 - 01			127	580	24-JAN-24	11348	11343	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			128	581	24-JAN-24	12250	12245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			129	582	24-JAN-24	14188	14183	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			130	583	24-JAN-24	14188	14183	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			131	584	24-JAN-24	5250	4748	
<====Deduction Classification====> Deduction Amount						NET DED:-	502	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00					497			
2210 - 01 - 110 - 63 - 71 - 01			132	585	24-JAN-24	13122	11965	
<====Deduction Classification====> Deduction Amount						NET DED:-	1157	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00					1152			
2210 - 01 - 110 - 63 - 71 - 01			133	586	24-JAN-24	47070	42628	
<====Deduction Classification====> Deduction Amount						NET DED:-	4442	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							4437				
2210 - 01 - 110 - 63 - 71 - 01 19							59	04-JAN-24	85007	77934	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	7073
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							6808				
2210 - 01 - 110 - 63 - 71 - 01 134							620	24-JAN-24	7452	7447	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01 135							621	24-JAN-24	53928	53923	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01 136							622	24-JAN-24	23707	20841	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2866
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
8342 - 00 - 117 - 01 - 02 - 00							2861				
2210 - 01 - 110 - 63 - 71 - 01 137							623	24-JAN-24	8709	8704	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01 138							625	24-JAN-24	8709	8704	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01 139							626	24-JAN-24	3522		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01 140							627	24-JAN-24	4212		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01 141							628	24-JAN-24	6170	6165	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130407

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<b>13 Health and Family Welfare</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			142	629	24-JAN-24	772		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			143	630	24-JAN-24	5444	5439	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			144	631	24-JAN-24	9255	9250	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			145	632	24-JAN-24	3402		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			146	633	24-JAN-24	5443	5438	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			147	634	24-JAN-24	4032		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			148	635	24-JAN-24	8100	8095	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			149	636	24-JAN-24	7620	7615	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			150	637	24-JAN-24	8568	7813	
<====Deduction Classification====> Deduction Amount						NET DED:-	755	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00					750			
2210 - 01 - 110 - 63 - 71 - 01			151	638	24-JAN-24	26302	26297	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			152	639	24-JAN-24	29082	29067	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	130407	



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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			153	640	24-JAN-24	27301	27291	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			154	641	24-JAN-24	29551	29546	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			155	642	24-JAN-24	28077	28072	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			157	644	24-JAN-24	29399	29394	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			158	645	24-JAN-24	29104	29089	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			159	646	24-JAN-24	25149	25144	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			160	647	24-JAN-24	25724	25719	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			161	648	24-JAN-24	19451	19446	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			163	772	31-JAN-24	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			166	806	31-JAN-24	6160	5619	
<====Deduction Classification====> Deduction Amount						NET DED:-	541	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00				536				
2210 - 01 - 110 - 63 - 71 - 01			169	809	31-JAN-24	12700	12695	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			170	810	31-JAN-24	5444	5439	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			171	811	31-JAN-24	900	814	
<====Deduction Classification====> Deduction Amount						NET DED:-	86	
8342 - 00 - 117 - 01 - 02 - 00					86	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			173	813	31-JAN-24	3078	3078	
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			174	814	31-JAN-24	9720	8865	
<====Deduction Classification====> Deduction Amount						NET DED:-	855	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00					850			
2210 - 01 - 110 - 63 - 71 - 01			175	815	31-JAN-24	9720	8865	
<====Deduction Classification====> Deduction Amount						NET DED:-	855	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00					850			
2210 - 01 - 110 - 63 - 71 - 01			176	816	31-JAN-24	7776	7091	
<====Deduction Classification====> Deduction Amount						NET DED:-	685	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00					680			
2210 - 01 - 110 - 63 - 71 - 01			177	817	31-JAN-24	4500	4074	
<====Deduction Classification====> Deduction Amount						NET DED:-	426	
8342 - 00 - 117 - 01 - 02 - 00					426	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			178	818	31-JAN-24	8748	8743	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			1	1	02-JAN-24	4274913	3405043	
<====Deduction Classification====> Deduction Amount						NET DED:-	869870	
8011 - 00 - 107 - 00 - 00 - 00					1260	DDO CODE:-	130407	
0070 - 60 - 800 - 03 - 00 - 00					500			
8009 - 01 - 101 - 00 - 00 - 00					859500			
0028 - 00 - 107 - 00 - 00 - 00					8400			
0030 - 02 - 102 - 00 - 00 - 00					210			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 71 - 01			2	10	03-JAN-24	155421	154266
<====Deduction Classification====>			Deduction Amount			NET DED:-	1155
0028 - 00 - 107 - 00 - 00 - 00				1150		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 01 - 110 - 63 - 71 - 01			23	107	05-JAN-24	45132	41485
<====Deduction Classification====>			Deduction Amount			NET DED:-	3647
8342 - 00 - 117 - 01 - 02 - 00				3642		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 01 - 110 - 63 - 71 - 01			24	108	05-JAN-24	1738	1587
<====Deduction Classification====>			Deduction Amount			NET DED:-	151
8342 - 00 - 117 - 01 - 02 - 00				151		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			25	109	05-JAN-24	11872	10793
<====Deduction Classification====>			Deduction Amount			NET DED:-	1079
8342 - 00 - 117 - 01 - 02 - 00				1074		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00				5			
2210 - 01 - 110 - 63 - 71 - 01			26	110	05-JAN-24	1458	1330
<====Deduction Classification====>			Deduction Amount			NET DED:-	128
8342 - 00 - 117 - 01 - 02 - 00				128		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			27	111	05-JAN-24	5308	5303
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			28	112	05-JAN-24	15924	15919
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			29	113	05-JAN-24	12210	12205
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			30	114	05-JAN-24	3761	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			31	115	05-JAN-24	3354	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407
2210 - 01 - 110 - 63 - 71 - 01			32	116	05-JAN-24	3249	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130407

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			33	117	05-JAN-24	45142	45137	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			34	118	05-JAN-24	33847	32658	
<====Deduction Classification====> Deduction Amount						NET DED:-	1189	
8342 - 00 - 117 - 01 - 02 - 00				1184		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 71 - 01			35	119	05-JAN-24	5650	5524	
<====Deduction Classification====> Deduction Amount						NET DED:-	126	
8342 - 00 - 117 - 01 - 02 - 00				121		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 71 - 01			36	120	05-JAN-24	20860	20855	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			39	123	05-JAN-24	4698		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			40	124	05-JAN-24	5739	5624	
<====Deduction Classification====> Deduction Amount						NET DED:-	115	
8342 - 00 - 117 - 01 - 02 - 00				110		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 71 - 01			41	125	05-JAN-24	5312	4887	
<====Deduction Classification====> Deduction Amount						NET DED:-	425	
8342 - 00 - 117 - 01 - 02 - 00				420		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				5				
2210 - 01 - 110 - 63 - 71 - 01			45	290	16-JAN-24	66600	66595	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			47	292	16-JAN-24	41550	41545	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			48	293	16-JAN-24	105150	105145	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			49	294	16-JAN-24	112800	112795	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			94	504	24-JAN-24	2130	1929	
<====Deduction Classification====> Deduction Amount						NET DED:-	201	
8342 - 00 - 117 - 01 - 02 - 00					201	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			95	505	24-JAN-24	4740		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			96	506	24-JAN-24	1752	1586	
<====Deduction Classification====> Deduction Amount						NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00					166	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			97	507	24-JAN-24	1752	1586	
<====Deduction Classification====> Deduction Amount						NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00					166	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			98	508	24-JAN-24	1752	1586	
<====Deduction Classification====> Deduction Amount						NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00					166	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			99	509	24-JAN-24	1752	1586	
<====Deduction Classification====> Deduction Amount						NET DED:-	166	
8342 - 00 - 117 - 01 - 02 - 00					166	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			12	51	04-JAN-24	2654		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			100	510	24-JAN-24	6636	6631	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			101	511	24-JAN-24	6636	6631	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			102	512	24-JAN-24	11160	10187	
<====Deduction Classification====> Deduction Amount						NET DED:-	973	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00					968			

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 01			103	513	24-JAN-24	3792		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			104	514	24-JAN-24	6636	6631	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			105	515	24-JAN-24	3792	3460	
<====Deduction Classification====> Deduction Amount						NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00				332		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			106	516	24-JAN-24	3476	3174	
<====Deduction Classification====> Deduction Amount						NET DED:-	302	
8342 - 00 - 117 - 01 - 02 - 00				302		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			107	517	24-JAN-24	8316	7591	
<====Deduction Classification====> Deduction Amount						NET DED:-	725	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130407	
8342 - 00 - 117 - 01 - 02 - 00				720				
2210 - 01 - 110 - 63 - 71 - 01			108	518	24-JAN-24	3792	3460	
<====Deduction Classification====> Deduction Amount						NET DED:-	332	
8342 - 00 - 117 - 01 - 02 - 00				332		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			109	519	24-JAN-24	4260	3858	
<====Deduction Classification====> Deduction Amount						NET DED:-	402	
8342 - 00 - 117 - 01 - 02 - 00				402		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 01			13	52	04-JAN-24	2903		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			162	682	29-JAN-24	108000	107965	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			82	422	20-JAN-24	353500	353340	
<====Deduction Classification====> Deduction Amount						NET DED:-	160	
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 02			83	423	20-JAN-24	1710000	1707895	
<====Deduction Classification====> Deduction Amount						NET DED:-	2105	
0028 - 00 - 107 - 00 - 00 - 00				1625		DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00				480				

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 71 - 13			22	106	05-JAN-24	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			21	105	05-JAN-24	7720	7715	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 13			20	104	05-JAN-24	9280	9275	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 110 - 63 - 71 - 24			44	288	16-JAN-24	35920	35910	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	130407	
2210 - 01 - 110 - 83 - 46 - 21			72	328	16-JAN-24	41445	41440	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 110 - 84 - 46 - 21			164	804	31-JAN-24	67740	67735	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 110 - 84 - 46 - 21			165	805	31-JAN-24	83645	83640	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 01 - 110 - 84 - 46 - 21			73	329	16-JAN-24	22379	22374	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	130407	
2210 - 03 - 101 - 00 - 46 - 01			85	430	20-JAN-24	1182872	980618	
<====Deduction Classification====>			Deduction Amount			NET DED:-	202254	
0028 - 00 - 107 - 00 - 00 - 00			3450			DDO CODE:-	130407	
0030 - 02 - 102 - 00 - 00 - 00			90					
8009 - 01 - 101 - 00 - 00 - 00			133000					
8011 - 00 - 107 - 00 - 00 - 00			405					
8342 - 00 - 117 - 01 - 02 - 00			60064					
8658 - 00 - 112 - 00 - 00 - 00			5245					
2210 - 03 - 103 - 00 - 46 - 01			37	121	05-JAN-24	3499		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130407	

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<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 46 - 01							38	122	05-JAN-24	3354	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130407
2210 - 03 - 103 - 00 - 46 - 01							84	429	20-JAN-24	2918069	2513916
<====Deduction Classification====>							Deduction Amount			NET DED:-	404153
0028 - 00 - 107 - 00 - 00 - 00								7750		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								205			
8009 - 01 - 101 - 00 - 00 - 00								256000			
8011 - 00 - 107 - 00 - 00 - 00								1140			
8342 - 00 - 117 - 01 - 02 - 00								132678			
8658 - 00 - 112 - 00 - 00 - 00								6380			
2210 - 03 - 103 - 00 - 46 - 02							81	417	20-JAN-24	286050	285905
<====Deduction Classification====>							Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00								145		DDO CODE:-	130407
2210 - 06 - 101 - 66 - 46 - 01							79	410	20-JAN-24	273249	140764
<====Deduction Classification====>							Deduction Amount			NET DED:-	132485
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								50000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8658 - 00 - 112 - 00 - 00 - 00								81160			
2210 - 06 - 101 - 67 - 46 - 01							78	409	20-JAN-24	366436	320671
<====Deduction Classification====>							Deduction Amount			NET DED:-	45765
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								150			
2210 - 06 - 112 - 72 - 46 - 01							80	411	20-JAN-24	87994	80104
<====Deduction Classification====>							Deduction Amount			NET DED:-	7890
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	130407
0030 - 02 - 102 - 00 - 00 - 00								5			
8011 - 00 - 107 - 00 - 00 - 00								60			



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<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8342 - 00 - 117 - 01 - 02 - 00							7625				
<b>5 Centrally Sponsored Sch</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2211 - 00 - 001 - 16 - 46 - 01							<b>2</b>	<b>426</b>	<b>20-JAN-24</b>	<b>606456</b>	<b>383240</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>223216</b>
0028 - 00 - 107 - 00 - 00 - 00							1000			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							202500				
8011 - 00 - 107 - 00 - 00 - 00							210				
8658 - 00 - 112 - 00 - 00 - 00							19481				
2211 - 00 - 001 - 16 - 46 - 01							<b>1</b>	<b>425</b>	<b>20-JAN-24</b>	<b>202867</b>	<b>185270</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>17597</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							16862				
2211 - 00 - 101 - 16 - 46 - 01							<b>3</b>	<b>427</b>	<b>20-JAN-24</b>	<b>1022973</b>	<b>875858</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>147115</b>
0028 - 00 - 107 - 00 - 00 - 00							2650			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							80000				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							62765				
2211 - 00 - 101 - 16 - 46 - 01							<b>4</b>	<b>428</b>	<b>20-JAN-24</b>	<b>2559522</b>	<b>1886642</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>672880</b>
0028 - 00 - 107 - 00 - 00 - 00							4400			<b>DDO CODE:-</b>	<b>130407</b>
0030 - 02 - 102 - 00 - 00 - 00							110				
8009 - 01 - 101 - 00 - 00 - 00							655000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8658 - 00 - 112 - 00 - 00 - 00							12590				

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2210 - 01 - 001 - 60 - 00 - 24	27	502	29-JAN-24	30780				
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	130103		
2210 - 01 - 001 - 60 - 00 - 24	26	501	29-JAN-24	33600				
<====Deduction Classification====> Deduction Amount					NET DED:-			
					DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	37	512	29-JAN-24	12978	12973			
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	38	513	29-JAN-24	74347	74342			
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	43	537	30-JAN-24	100812	100807			
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	44	538	30-JAN-24	16332	15887			
<====Deduction Classification====> Deduction Amount					NET DED:-	445		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103		
8342 - 00 - 117 - 01 - 02 - 00			440					
2210 - 01 - 110 - 63 - 72 - 01	5	398	24-JAN-24	15950	15945			
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103		
2210 - 01 - 110 - 63 - 72 - 01	36	511	29-JAN-24	8667479	7173857			
<====Deduction Classification====> Deduction Amount					NET DED:-	1493622		
0028 - 00 - 107 - 00 - 00 - 00			20400		DDO CODE:-	130103		
0030 - 02 - 102 - 00 - 00 - 00			545					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			1030000					
8011 - 00 - 107 - 00 - 00 - 00			4545					
8342 - 00 - 117 - 01 - 02 - 00			428932					
8658 - 00 - 112 - 00 - 00 - 00			7200					
2210 - 01 - 110 - 63 - 72 - 01	10	403	24-JAN-24	17980	17975			
<====Deduction Classification====> Deduction Amount					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	130103		

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2210 - 01 - 110 - 63 - 72 - 01	1	394	24-JAN-24	15220	15215	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	2	395	24-JAN-24	7516	7511	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	3	396	24-JAN-24	27717	27712	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	4	397	24-JAN-24	30000	29995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	6	399	24-JAN-24	15506	15501	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	7	400	24-JAN-24	26847	26842	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	8	401	24-JAN-24	11636	11631	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	9	402	24-JAN-24	26000	25995	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	15	473	25-JAN-24	5886	5881	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	16	474	25-JAN-24	12554	12549	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	17	475	25-JAN-24	23633	23628	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 01	18	476	25-JAN-24	12911	12906	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103	

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 72 - 01							19	477	25-JAN-24	16276	16271
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							20	478	25-JAN-24	3795	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							21	479	25-JAN-24	12246	12241
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							22	480	25-JAN-24	10946	10941
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							23	481	25-JAN-24	6486	6481
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							24	482	25-JAN-24	23551	23546
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 01							25	483	25-JAN-24	4056	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02							11	467	25-JAN-24	183830	183740
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 02							14	472	25-JAN-24	2438500	2434230
<====Deduction Classification====>							Deduction Amount			NET DED:-	4270
0028 - 00 - 107 - 00 - 00 - 00								3700		DDO CODE:-	130103
0030 - 02 - 102 - 00 - 00 - 00								570			
2210 - 01 - 110 - 63 - 72 - 02							12	468	25-JAN-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103
2210 - 01 - 110 - 63 - 72 - 11							46	540	30-JAN-24	9900	9895
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130103

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 63 - 72 - 11			45	539	30-JAN-24	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11			47	541	30-JAN-24	9900	9895	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11			48	542	30-JAN-24	18600	18595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11			50	544	30-JAN-24	11000	10995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11			49	543	30-JAN-24	10800	10795	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 11			51	545	30-JAN-24	8700	8695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24			34	509	29-JAN-24	133200	133195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24			31	506	29-JAN-24	5400	5395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24			30	505	29-JAN-24	5400	5395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24			29	504	29-JAN-24	3000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24			28	503	29-JAN-24	32200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	130103	
2210 - 01 - 110 - 63 - 72 - 24			32	507	29-JAN-24	131400	131395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 01 - 110 - 63 - 73 - 02	13	471	25-JAN-24	492500	492260				
<====Deduction Classification====> Deduction Amount				NET DED:-	240				
0030 - 02 - 102 - 00 - 00 - 00		240		DDO CODE:-	130103				
2210 - 01 - 110 - 63 - 73 - 24	33	508	29-JAN-24	135000	134995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	73	588	31-JAN-24	29195	29190				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	74	589	31-JAN-24	27237	27232				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	75	590	31-JAN-24	34248	34243				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	76	591	31-JAN-24	22038	22033				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	77	592	31-JAN-24	22402	22397				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	72	587	31-JAN-24	32948	32943				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	71	586	31-JAN-24	31592	31587				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	70	585	31-JAN-24	34115	34110				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	69	584	31-JAN-24	24218	24213				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				
2210 - 01 - 110 - 83 - 47 - 21	68	583	31-JAN-24	34975	34970				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	130103				

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 83 - 47 - 21						67	582	31-JAN-24	30028	30023
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						66	581	31-JAN-24	23119	23114
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						65	580	31-JAN-24	33426	33421
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						64	579	31-JAN-24	37949	37944
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						62	577	31-JAN-24	23540	23535
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						61	576	31-JAN-24	43637	43632
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						60	575	31-JAN-24	54666	54661
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						59	574	31-JAN-24	43220	43215
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						58	573	31-JAN-24	56725	56720
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						57	572	31-JAN-24	54807	54802
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						56	571	31-JAN-24	53228	53223
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103
2210 - 01 - 110 - 83 - 47 - 21						54	569	31-JAN-24	35296	35291
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	130103

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2210 - 01 - 110 - 83 - 47 - 21			53	568	31-JAN-24	32655	32650	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21			63	578	31-JAN-24	22947	22942	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21			52	567	31-JAN-24	26154	26149	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 83 - 47 - 21			55	570	31-JAN-24	49098	49093	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 01 - 110 - 88 - 00 - 24			35	510	29-JAN-24	30000	29995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130103	
2210 - 03 - 101 - 00 - 47 - 01			40	515	29-JAN-24	4620130	3954809	
<====Deduction Classification====> Deduction Amount						NET DED:-	665321	
0028 - 00 - 107 - 00 - 00 - 00				12350		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				320				
8009 - 01 - 101 - 00 - 00 - 00				444000				
8011 - 00 - 107 - 00 - 00 - 00				1830				
8342 - 00 - 117 - 01 - 02 - 00				206821				
2210 - 03 - 103 - 00 - 47 - 01			39	514	29-JAN-24	3758311	3281469	
<====Deduction Classification====> Deduction Amount						NET DED:-	476842	
0028 - 00 - 107 - 00 - 00 - 00				10100		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				270				
8009 - 01 - 101 - 00 - 00 - 00				269500				
8011 - 00 - 107 - 00 - 00 - 00				1695				
8342 - 00 - 117 - 01 - 02 - 00				188777				
8658 - 00 - 112 - 00 - 00 - 00				6500				
2210 - 06 - 101 - 67 - 47 - 01			41	516	29-JAN-24	62600	57092	
<====Deduction Classification====> Deduction Amount						NET DED:-	5508	
0028 - 00 - 107 - 00 - 00 - 00				300		DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00				10				



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<b>13 Health and Family Welfare</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5168						
2210 - 06 - 112 - 72 - 47 - 01	<b>42</b>	<b>517</b>	<b>29-JAN-24</b>		<b>203094</b>	<b>185225</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>17869</b>		
					<b>DDO CODE:-</b>	<b>130103</b>		
0028 - 00 - 107 - 00 - 00 - 00		800						
0030 - 02 - 102 - 00 - 00 - 00		25						
8011 - 00 - 107 - 00 - 00 - 00		105						
8342 - 00 - 117 - 01 - 02 - 00		16939						
<b>5 Centrally Sponsored Sch</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
2211 - 00 - 001 - 16 - 47 - 01	<b>1</b>	<b>466</b>	<b>25-JAN-24</b>		<b>33550</b>	<b>30583</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>2967</b>		
					<b>DDO CODE:-</b>	<b>130103</b>		
0028 - 00 - 107 - 00 - 00 - 00		150						
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		15						
8342 - 00 - 117 - 01 - 02 - 00		2797						
2211 - 00 - 101 - 16 - 47 - 01	<b>2</b>	<b>469</b>	<b>25-JAN-24</b>		<b>62900</b>	<b>57534</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5366</b>		
					<b>DDO CODE:-</b>	<b>130103</b>		
0028 - 00 - 107 - 00 - 00 - 00		300						
0030 - 02 - 102 - 00 - 00 - 00		10						
8011 - 00 - 107 - 00 - 00 - 00		30						
8342 - 00 - 117 - 01 - 02 - 00		5026						
<b>13 Health and Family Welfare</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
2210 - 01 - 001 - 60 - 00 - 24	<b>14</b>	<b>388</b>	<b>04-JAN-24</b>		<b>35920</b>	<b>35915</b>		
<b>&lt;=====Deduction Classification=====&gt;</b>								
				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>130306</b>		
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 01 33							1359	17-JAN-24	5640578	4880914	
<====Deduction Classification====>							Deduction Amount		NET DED:-	759664	
0028 - 00 - 107 - 00 - 00 - 00							17575		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							485				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							426600				
8011 - 00 - 107 - 00 - 00 - 00							3100				
8342 - 00 - 117 - 01 - 02 - 00							311254				
2210 - 01 - 110 - 63 - 73 - 01 30							1356	17-JAN-24	2093758	1619275	
<====Deduction Classification====>							Deduction Amount		NET DED:-	474483	
0028 - 00 - 107 - 00 - 00 - 00							5825		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							403000				
8011 - 00 - 107 - 00 - 00 - 00							980				
8342 - 00 - 117 - 01 - 02 - 00							64368				
2210 - 01 - 110 - 63 - 73 - 01 34							1360	17-JAN-24	8463258	6729474	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1733784	
0028 - 00 - 107 - 00 - 00 - 00							18500		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							470				
0216 - 01 - 106 - 02 - 00 - 00							1350				
8009 - 01 - 101 - 00 - 00 - 00							1378000				
8011 - 00 - 107 - 00 - 00 - 00							3390				
8342 - 00 - 117 - 01 - 02 - 00							332074				
2210 - 01 - 110 - 63 - 73 - 01 36							1362	17-JAN-24	6382261	5355957	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1026304	
0028 - 00 - 107 - 00 - 00 - 00							9800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							245				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							5900				
8009 - 01 - 101 - 00 - 00 - 00							695500				
8011 - 00 - 107 - 00 - 00 - 00							4300				

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								305879			
8658 - 00 - 123 - 00 - 00 - 00								180			
2210 - 01 - 110 - 63 - 73 - 01 57							1415	18-JAN-24	141120	140915	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 73 - 01 18							399	04-JAN-24	15725	15720	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 6							186	03-JAN-24	61380	61350	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 9							189	03-JAN-24	41075	41055	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 43							1397	17-JAN-24	379500	378935	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	565
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							115				
2210 - 01 - 110 - 63 - 73 - 02 35							1361	17-JAN-24	2360500	2357815	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2685
0028 - 00 - 107 - 00 - 00 - 00							1775		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							760				
8342 - 00 - 117 - 01 - 02 - 00							150				
2210 - 01 - 110 - 63 - 73 - 02 72							1640	24-JAN-24	353500	352530	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	970
0028 - 00 - 107 - 00 - 00 - 00							875		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							95				
2210 - 01 - 110 - 63 - 73 - 02 17							398	04-JAN-24	9753	9748	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 02 8							188	03-JAN-24	152055	151980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 85							1876	30-JAN-24	18000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 7							187	03-JAN-24	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 5							185	03-JAN-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 4							184	03-JAN-24	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 3							183	03-JAN-24	10385	10380	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 71							1639	24-JAN-24	116700	116640	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 67							1635	24-JAN-24	71125	71090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02 66							1634	24-JAN-24	235500	234985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	515	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							65				
2210 - 01 - 110 - 63 - 73 - 02 64							1630	24-JAN-24	303000	302455	
<====Deduction Classification====>							Deduction Amount		NET DED:-	545	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							95				
2210 - 01 - 110 - 63 - 73 - 02 63							1629	24-JAN-24	121975	121915	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	130306	

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 63 - 73 - 02		60	1509	18-JAN-24			35000	34845	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				150			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		54	1408	17-JAN-24			791500	790510	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				750			NET DED:-	990	
0030 - 02 - 102 - 00 - 00 - 00				240			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		53	1407	17-JAN-24			83175	83140	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				35			NET DED:-	35	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		51	1405	17-JAN-24			55000	54795	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		50	1404	17-JAN-24			44175	44155	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		49	1403	17-JAN-24			413500	412920	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				450			NET DED:-	580	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		44	1398	17-JAN-24			119750	119690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		39	1365	17-JAN-24			54675	54650	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		38	1364	17-JAN-24			425000	424270	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600			NET DED:-	730	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	130306	
2210 - 01 - 110 - 63 - 73 - 02		29	1355	17-JAN-24			283825	283690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				135			NET DED:-	135	
							DDO CODE:-	130306	

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 01 - 110 - 63 - 73 - 11			28	1311	17-JAN-24	23400	23395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 11			16	393	04-JAN-24	11095	11090
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 13			79	1870	30-JAN-24	9500	9495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 13			1	1	02-JAN-24	60000	59995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 13			80	1871	30-JAN-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 24			88	1879	30-JAN-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 24			87	1878	30-JAN-24	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 24			2	3	02-JAN-24	17960	17955
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 24			90	1881	30-JAN-24	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 24			86	1877	30-JAN-24	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2210 - 01 - 110 - 63 - 73 - 24			89	1880	30-JAN-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2210 - 01 - 110 - 63 - 77 - 01			37	1363	17-JAN-24	705304	463299
<====Deduction Classification====>			Deduction Amount			NET DED:-	242005
0028 - 00 - 107 - 00 - 00 - 00					1600	DDO CODE:-	130306

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							40				
0216 - 01 - 106 - 02 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							240000				
8011 - 00 - 107 - 00 - 00 - 00							165				
2210 - 01 - 110 - 83 - 48 - 21 27							1235	16-JAN-24	645732	645727	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 26							970	10-JAN-24	61299	61294	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 24							968	10-JAN-24	60801	60796	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 25							969	10-JAN-24	56624	56619	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 73							1746	25-JAN-24	52813	52808	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 74							1747	25-JAN-24	53130	53125	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 75							1748	25-JAN-24	53381	53376	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 76							1749	25-JAN-24	52809	52804	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 77							1750	25-JAN-24	54119	54114	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21 21							513	05-JAN-24	358750	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	358750	
0058 - 00 - 200 - 00 - 00 - 00							358750		DDO CODE:-	130306	

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2210 - 01 - 110 - 83 - 48 - 21	23	967	10	JAN-24			60140	60135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130306	
2210 - 01 - 110 - 83 - 48 - 21	11	383	04	JAN-24			154163	154158	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	130306	
2210 - 03 - 101 - 00 - 48 - 01	42	1396	17	JAN-24			661766	570848	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1700				NET DED:-	90918	
0030 - 02 - 102 - 00 - 00 - 00			50				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00			70000						
8011 - 00 - 107 - 00 - 00 - 00			210						
8342 - 00 - 117 - 01 - 02 - 00			18958						
2210 - 03 - 101 - 00 - 48 - 01	48	1402	17	JAN-24			362884	290034	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1100				NET DED:-	72850	
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00			60000						
8011 - 00 - 107 - 00 - 00 - 00			105						
8342 - 00 - 117 - 01 - 02 - 00			11615						
2210 - 03 - 101 - 00 - 48 - 01	52	1406	17	JAN-24			440710	378962	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1250				NET DED:-	61748	
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			52000						
8011 - 00 - 107 - 00 - 00 - 00			120						
8342 - 00 - 117 - 01 - 02 - 00			8193						
2210 - 03 - 101 - 00 - 48 - 01	62	1628	24	JAN-24			392460	293560	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1025				NET DED:-	98900	
0030 - 02 - 102 - 00 - 00 - 00			30				DDO CODE:-	130306	
0216 - 01 - 106 - 02 - 00 - 00			100						



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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							7610				
2210 - 03 - 101 - 00 - 48 - 01 65							1633	24-JAN-24	75584	72864	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2720	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							15				
2210 - 03 - 101 - 00 - 48 - 01 70							1638	24-JAN-24	568504	512182	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	56322	
0028 - 00 - 107 - 00 - 00 - 00							1300		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							44000				
8011 - 00 - 107 - 00 - 00 - 00							195				
8342 - 00 - 117 - 01 - 02 - 00							10792				
2210 - 03 - 101 - 00 - 48 - 01 31							1357	17-JAN-24	454150	358225	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95925	
0028 - 00 - 107 - 00 - 00 - 00							1250		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							35				
8009 - 01 - 101 - 00 - 00 - 00							86000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							8505				
2210 - 03 - 101 - 00 - 48 - 01 41							1367	17-JAN-24	304184	233384	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	70800	
0028 - 00 - 107 - 00 - 00 - 00							850		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							61500				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							8335				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2210 - 03 - 101 - 00 - 48 - 11	22	864	09-JAN-24	14150	14145				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 03 - 101 - 00 - 48 - 11	20	401	04-JAN-24	7000	6995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2210 - 03 - 103 - 00 - 48 - 01	46	1400	17-JAN-24	436056	394827				
<====Deduction Classification====> Deduction Amount					NET DED:-	41229			
8011 - 00 - 107 - 00 - 00 - 00			285	DDO CODE:-	130306				
8342 - 00 - 117 - 01 - 02 - 00			17919						
0028 - 00 - 107 - 00 - 00 - 00			1000						
0030 - 02 - 102 - 00 - 00 - 00			25						
8009 - 01 - 101 - 00 - 00 - 00			22000						
2210 - 03 - 103 - 00 - 48 - 01	47	1401	17-JAN-24	845303	772638				
<====Deduction Classification====> Deduction Amount					NET DED:-	72665			
0028 - 00 - 107 - 00 - 00 - 00			2700	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			80						
0216 - 01 - 106 - 02 - 00 - 00			150						
8009 - 01 - 101 - 00 - 00 - 00			25000						
8011 - 00 - 107 - 00 - 00 - 00			435						
8342 - 00 - 117 - 01 - 02 - 00			44300						
2210 - 03 - 103 - 00 - 48 - 01	56	1410	17-JAN-24	2620959	2211808				
<====Deduction Classification====> Deduction Amount					NET DED:-	409151			
0028 - 00 - 107 - 00 - 00 - 00			7175	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			190						
0216 - 01 - 106 - 02 - 00 - 00			850						
8009 - 01 - 101 - 00 - 00 - 00			246000						
8011 - 00 - 107 - 00 - 00 - 00			1275						
8342 - 00 - 117 - 01 - 02 - 00			153661						
2210 - 03 - 103 - 00 - 48 - 01	59	1455	18-JAN-24	71360	65019				
<====Deduction Classification====> Deduction Amount					NET DED:-	6341			
0028 - 00 - 107 - 00 - 00 - 00			200	DDO CODE:-	130306				
0030 - 02 - 102 - 00 - 00 - 00			5						

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							6106				
2210 - 03 - 103 - 00 - 48 - 01 61							1627	24-JAN-24	848643	754483	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2475		NET DED:-	94160	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							59000				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							32240				
2210 - 03 - 103 - 00 - 48 - 01 69							1637	24-JAN-24	1314756	1128354	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4025		NET DED:-	186402	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							575				
8342 - 00 - 117 - 01 - 02 - 00							77692				
2210 - 03 - 103 - 00 - 48 - 01 78							1869	30-JAN-24	9252	9247	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 68							1636	24-JAN-24	684656	601121	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2200		NET DED:-	83535	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	130306	
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							50935				
2210 - 03 - 103 - 00 - 48 - 01 82							1873	30-JAN-24	62795	62790	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130306	
2210 - 03 - 103 - 00 - 48 - 01 13							387	04-JAN-24	16200	16195	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	130306	

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<====Voucher Classification====>							<b>Gross</b>	<b>Net</b>
							<b>Amount</b>	<b>Amount</b>
Serial	Voucher	Voucher						
Number	Number	Date						
2210 - 03 - 103 - 00 - 48 - 01	45	1399	17-JAN-24			817066	738711	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>78355</b>
0028 - 00 - 107 - 00 - 00 - 00		2500				<b>DDO CODE:-</b>	<b>130306</b>	
0030 - 02 - 102 - 00 - 00 - 00		70						
8009 - 01 - 101 - 00 - 00 - 00		19500						
8011 - 00 - 107 - 00 - 00 - 00		380						
8342 - 00 - 117 - 01 - 02 - 00		55905						
2210 - 03 - 103 - 00 - 48 - 01	40	1366	17-JAN-24			916834	805049	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>111785</b>
0028 - 00 - 107 - 00 - 00 - 00		2550				<b>DDO CODE:-</b>	<b>130306</b>	
0030 - 02 - 102 - 00 - 00 - 00		70						
8009 - 01 - 101 - 00 - 00 - 00		64500						
8011 - 00 - 107 - 00 - 00 - 00		315						
8342 - 00 - 117 - 01 - 02 - 00		44350						
2210 - 03 - 103 - 00 - 48 - 01	81	1872	30-JAN-24			5846	5841	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>130306</b>	
2210 - 03 - 103 - 00 - 48 - 01	83	1874	30-JAN-24			7316	7311	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>130306</b>	
2210 - 03 - 103 - 00 - 48 - 01	84	1875	30-JAN-24			1458		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>130306</b>
						<b>DDO CODE:-</b>	<b>130306</b>	
2210 - 03 - 103 - 00 - 48 - 11	19	400	04-JAN-24			16550	16545	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>130306</b>	
2210 - 03 - 103 - 00 - 48 - 11	15	392	04-JAN-24			14300	14295	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>130306</b>	
2210 - 03 - 103 - 00 - 48 - 11	12	384	04-JAN-24			11400	11395	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>130306</b>	
2210 - 06 - 101 - 67 - 48 - 01	32	1358	17-JAN-24			123874	113609	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10265</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>130306</b>	

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2210 - 06 - 101 - 67 - 48 - 01							10	226	03-JAN-24	146944	146939
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	130306
2210 - 06 - 112 - 72 - 48 - 01							55	1409	17-JAN-24	155724	141706
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	14018
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							13518				
2210 - 06 - 112 - 72 - 48 - 01							58	1416	18-JAN-24	298460	247477
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	50983
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							45000				
8011 - 00 - 107 - 00 - 00 - 00							100				
8342 - 00 - 117 - 01 - 02 - 00							5268				
<b>5 Centrally Sponsored Sch</b>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<====Voucher Classification====>											
2211 - 00 - 001 - 16 - 48 - 01							57	1412	17-JAN-24	102606	94047
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8559
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							8234				
2211 - 00 - 001 - 16 - 48 - 01							54	1369	17-JAN-24	93907	83994
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	9913
0028 - 00 - 107 - 00 - 00 - 00							350			DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00							10				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								9463			
2211 - 00 - 001 - 16 - 48 - 01 65							1642	24-JAN-24	66937	59452	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7485	
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								7220			
2211 - 00 - 001 - 16 - 48 - 01 63							1632	24-JAN-24	263884	239091	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	24793	
0028 - 00 - 107 - 00 - 00 - 00								600	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								15			
8009 - 01 - 101 - 00 - 00 - 00								10000			
8011 - 00 - 107 - 00 - 00 - 00								150			
8342 - 00 - 117 - 01 - 02 - 00								14028			
2211 - 00 - 001 - 16 - 48 - 01 64							1641	24-JAN-24	687520	543989	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	143531	
0028 - 00 - 107 - 00 - 00 - 00								1600	DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00								40			
8009 - 01 - 101 - 00 - 00 - 00								119500			
8011 - 00 - 107 - 00 - 00 - 00								240			
8342 - 00 - 117 - 01 - 02 - 00								22151			
2211 - 00 - 001 - 16 - 48 - 01 58							1413	17-JAN-24	90087	82602	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	7485	
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								7220			
2211 - 00 - 101 - 16 - 48 - 01 38							653	08-JAN-24	2282		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	130306	

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount				
2211 - 00 - 101 - 16 - 48 - 01	39	866	09-JAN-24	18593	18588				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2211 - 00 - 101 - 16 - 48 - 01	40	867	09-JAN-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2211 - 00 - 101 - 16 - 48 - 01	41	868	09-JAN-24	5455	5450				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2211 - 00 - 101 - 16 - 48 - 01	42	869	09-JAN-24	14433	14428				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2211 - 00 - 101 - 16 - 48 - 01	43	870	09-JAN-24	430725	430720				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2211 - 00 - 101 - 16 - 48 - 01	44	871	09-JAN-24	30000	29995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2211 - 00 - 101 - 16 - 48 - 01	45	872	09-JAN-24	36680	36675				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2211 - 00 - 101 - 16 - 48 - 01	46	873	09-JAN-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2211 - 00 - 101 - 16 - 48 - 01	47	874	09-JAN-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2211 - 00 - 101 - 16 - 48 - 01	48	875	09-JAN-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				
2211 - 00 - 101 - 16 - 48 - 01	49	876	09-JAN-24	29587	29582				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	130306				
2211 - 00 - 101 - 16 - 48 - 01	50	877	09-JAN-24	2500					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	130306				

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01			51	878	09-JAN-24	6901	6896
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			52	879	09-JAN-24	11974	11969
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			35	403	04-JAN-24	18435	18430
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			70	1883	30-JAN-24	25064	25059
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			25	385	04-JAN-24	21224	21219
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			12	214	03-JAN-24	6160	6155
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			53	1368	17-JAN-24	616108	452551
<====Deduction Classification====>			Deduction Amount			NET DED:-	163557
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				30			
8009 - 01 - 101 - 00 - 00 - 00				150000			
8011 - 00 - 107 - 00 - 00 - 00				300			
8342 - 00 - 117 - 01 - 02 - 00				12027			
2211 - 00 - 101 - 16 - 48 - 01			37	626	06-JAN-24	6471	6466
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			55	1370	17-JAN-24	410032	347801
<====Deduction Classification====>			Deduction Amount			NET DED:-	62231
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	130306
0030 - 02 - 102 - 00 - 00 - 00				20			
8009 - 01 - 101 - 00 - 00 - 00				55000			
8011 - 00 - 107 - 00 - 00 - 00				120			
8342 - 00 - 117 - 01 - 02 - 00				6291			



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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01 56							1411	17-JAN-24	409856	353651	
<====Deduction Classification====>							Deduction Amount		NET DED:-	56205	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							49500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5765				
2211 - 00 - 101 - 16 - 48 - 01 59							1414	17-JAN-24	513630	437213	
<====Deduction Classification====>							Deduction Amount		NET DED:-	76417	
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							12212				
2211 - 00 - 101 - 16 - 48 - 01 60							1456	18-JAN-24	627986	534374	
<====Deduction Classification====>							Deduction Amount		NET DED:-	93612	
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							21967				
2211 - 00 - 101 - 16 - 48 - 01 61							1467	18-JAN-24	13149	13144	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 62							1631	24-JAN-24	348862	317853	
<====Deduction Classification====>							Deduction Amount		NET DED:-	31009	
0028 - 00 - 107 - 00 - 00 - 00							1000		DDO CODE:-	130306	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							29834				
2211 - 00 - 101 - 16 - 48 - 01 66							1643	24-JAN-24	365874	243669	
<====Deduction Classification====>							Deduction Amount		NET DED:-	122205	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	130306	

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
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							<b>67</b>	<b>1666</b>	<b>24-JAN-24</b>	<b>11979</b>	<b>11974</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130306</b>
2211 - 00 - 101 - 16 - 48 - 01							<b>68</b>	<b>1667</b>	<b>24-JAN-24</b>	<b>10580</b>	<b>10575</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130306</b>
2211 - 00 - 101 - 16 - 48 - 01							<b>69</b>	<b>1882</b>	<b>30-JAN-24</b>	<b>11490</b>	<b>11485</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130306</b>
2211 - 00 - 101 - 16 - 48 - 01							<b>71</b>	<b>1910</b>	<b>30-JAN-24</b>	<b>19554</b>	<b>19549</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130306</b>
2211 - 00 - 101 - 16 - 48 - 01							<b>72</b>	<b>1911</b>	<b>30-JAN-24</b>	<b>12330</b>	<b>12325</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130306</b>
2211 - 00 - 101 - 16 - 48 - 01							<b>73</b>	<b>1912</b>	<b>30-JAN-24</b>	<b>2500</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>130306</b>
2211 - 00 - 101 - 16 - 48 - 01							<b>74</b>	<b>1913</b>	<b>30-JAN-24</b>	<b>2500</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>130306</b>
2211 - 00 - 101 - 16 - 48 - 01							<b>1</b>	<b>203</b>	<b>03-JAN-24</b>	<b>22778</b>	<b>22773</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130306</b>
2211 - 00 - 101 - 16 - 48 - 01							<b>2</b>	<b>204</b>	<b>03-JAN-24</b>	<b>8395</b>	<b>8390</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130306</b>
2211 - 00 - 101 - 16 - 48 - 01							<b>3</b>	<b>205</b>	<b>03-JAN-24</b>	<b>9404</b>	<b>9399</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>130306</b>

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01							4	206	03-JAN-24	6534	6529
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							5	207	03-JAN-24	8067	8062
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							6	208	03-JAN-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							7	209	03-JAN-24	24707	24702
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							8	210	03-JAN-24	13968	13963
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							9	211	03-JAN-24	15880	15875
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							10	212	03-JAN-24	11240	11235
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							11	213	03-JAN-24	3960	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							13	215	03-JAN-24	3736	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							14	216	03-JAN-24	150000	149995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							15	217	03-JAN-24	1924	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01							16	218	03-JAN-24	2637	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	130306

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2211 - 00 - 101 - 16 - 48 - 01			17	219	03-JAN-24	22036	22031
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			18	220	03-JAN-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			19	221	03-JAN-24	8632	8627
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			20	222	03-JAN-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			21	223	03-JAN-24	13233	13228
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			22	224	03-JAN-24	18891	18886
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			23	225	03-JAN-24	150000	149995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			24	229	03-JAN-24	4000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			26	386	04-JAN-24	5068	5063
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			27	389	04-JAN-24	6562	6557
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			28	390	04-JAN-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	130306
2211 - 00 - 101 - 16 - 48 - 01			29	391	04-JAN-24	5471	5466
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	130306

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<b>13 Health and Family Welfare</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2211 - 00 - 101 - 16 - 48 - 01 30							394	04-JAN-24	113766	113761	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 31							395	04-JAN-24	6600	6595	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 32							396	04-JAN-24	11202	11197	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 33							397	04-JAN-24	5552	5547	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 34							402	04-JAN-24	64830	64825	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
2211 - 00 - 101 - 16 - 48 - 01 36							404	04-JAN-24	100000	99995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	130306	
<b>13 Health and Family Welfare</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2210 - 03 - 101 - 00 - 45 - 01 5							14	02-JAN-24	29200	26755	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2445	
8342 - 00 - 117 - 01 - 02 - 00							2300		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							15				
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 101 - 00 - 45 - 01 8							17	02-JAN-24	1426632	1210734	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215898	
8342 - 00 - 117 - 01 - 02 - 00							38808		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							420				
8009 - 01 - 101 - 00 - 00 - 00							173000				

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<b>13 Health and Family Welfare</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3575				
0030 - 02 - 102 - 00 - 00 - 00							95				
2210 - 03 - 101 - 00 - 45 - 01 36							359	18-JAN-24	62589	56564	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6025	
8342 - 00 - 117 - 01 - 02 - 00							6020		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 101 - 00 - 45 - 01 10							9	02-JAN-24	1285766	1109472	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	176294	
8342 - 00 - 117 - 01 - 02 - 00							29719		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							143000				
0028 - 00 - 107 - 00 - 00 - 00							3100				
0030 - 02 - 102 - 00 - 00 - 00							85				
2210 - 03 - 101 - 00 - 45 - 01 33							356	18-JAN-24	583842	492416	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	91426	
8342 - 00 - 117 - 01 - 02 - 00							29351		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							225				
8009 - 01 - 101 - 00 - 00 - 00							60000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							50				
2210 - 03 - 101 - 00 - 45 - 01 30							353	18-JAN-24	2810593	2519902	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	290691	
8342 - 00 - 117 - 01 - 02 - 00							158111		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							1170				
8009 - 01 - 101 - 00 - 00 - 00							123500				
0028 - 00 - 107 - 00 - 00 - 00							7700				
0030 - 02 - 102 - 00 - 00 - 00							210				
2210 - 03 - 101 - 00 - 45 - 01 27							302	17-JAN-24	1358508	1217254	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	141254	
8342 - 00 - 117 - 01 - 02 - 00							80374		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							585				

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							56000				
0028 - 00 - 107 - 00 - 00 - 00							4175				
0030 - 02 - 102 - 00 - 00 - 00							120				
2210 - 03 - 101 - 00 - 45 - 01 25							273	17-JAN-24	907531	785534	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							30132			NET DED:-	121997
8011 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	131308
8009 - 01 - 101 - 00 - 00 - 00							89000				
0028 - 00 - 107 - 00 - 00 - 00							2500				
0030 - 02 - 102 - 00 - 00 - 00							65				
2210 - 03 - 101 - 00 - 45 - 01 24							272	17-JAN-24	1451964	1246749	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							61730			NET DED:-	205215
8011 - 00 - 107 - 00 - 00 - 00							660			DDO CODE:-	131308
8009 - 01 - 101 - 00 - 00 - 00							139000				
0028 - 00 - 107 - 00 - 00 - 00							3725				
0030 - 02 - 102 - 00 - 00 - 00							100				
2210 - 03 - 101 - 00 - 45 - 01 20							268	17-JAN-24	890994	683993	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							11886			NET DED:-	207001
8011 - 00 - 107 - 00 - 00 - 00							270			DDO CODE:-	131308
8009 - 01 - 101 - 00 - 00 - 00							193000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2210 - 03 - 101 - 00 - 45 - 01 18							266	17-JAN-24	153054	139895	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							12659			NET DED:-	13159
8011 - 00 - 107 - 00 - 00 - 00							90			DDO CODE:-	131308
0028 - 00 - 107 - 00 - 00 - 00							400				
0030 - 02 - 102 - 00 - 00 - 00							10				

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<b>13 Health and Family Welfare</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 101 - 00 - 45 - 01 17							265	17-JAN-24	1426632	1210704	
<====Deduction Classification====>							Deduction Amount		NET DED:-	215928	
8342 - 00 - 117 - 01 - 02 - 00							38808		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							173000				
0028 - 00 - 107 - 00 - 00 - 00							3575				
0030 - 02 - 102 - 00 - 00 - 00							95				
2210 - 03 - 101 - 00 - 45 - 01 16							264	17-JAN-24	1285766	1109472	
<====Deduction Classification====>							Deduction Amount		NET DED:-	176294	
8342 - 00 - 117 - 01 - 02 - 00							29719		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							390				
8009 - 01 - 101 - 00 - 00 - 00							143000				
0028 - 00 - 107 - 00 - 00 - 00							3100				
0030 - 02 - 102 - 00 - 00 - 00							85				
2210 - 03 - 101 - 00 - 45 - 01 15							263	17-JAN-24	1345484	1217624	
<====Deduction Classification====>							Deduction Amount		NET DED:-	127860	
8342 - 00 - 117 - 01 - 02 - 00							89120		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							705				
8009 - 01 - 101 - 00 - 00 - 00							34000				
0028 - 00 - 107 - 00 - 00 - 00							3925				
0030 - 02 - 102 - 00 - 00 - 00							110				
2210 - 03 - 101 - 00 - 45 - 01 14							262	17-JAN-24	664440	529650	
<====Deduction Classification====>							Deduction Amount		NET DED:-	134790	
8658 - 00 - 112 - 00 - 00 - 00							3380		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							180				
8009 - 01 - 101 - 00 - 00 - 00							130000				
0028 - 00 - 107 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							30				
2210 - 03 - 103 - 00 - 45 - 01 2							11	02-JAN-24	1345484	1217624	
<====Deduction Classification====>							Deduction Amount		NET DED:-	127860	
8342 - 00 - 117 - 01 - 02 - 00							89120		DDO CODE:-	131308	
8011 - 00 - 107 - 00 - 00 - 00							705				
8009 - 01 - 101 - 00 - 00 - 00							34000				



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<b>13 Health and Family Welfare</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							3925				
0030 - 02 - 102 - 00 - 00 - 00							110				
2210 - 03 - 103 - 00 - 45 - 01 13							261	17-JAN-24	88790	68555	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	131308
0028 - 00 - 107 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							20000				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 03 - 103 - 00 - 45 - 01 7							16	02-JAN-24	890994	683993	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	207001
8342 - 00 - 117 - 01 - 02 - 00							11886			DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00							270				
8009 - 01 - 101 - 00 - 00 - 00							193000				
0028 - 00 - 107 - 00 - 00 - 00							1800				
0030 - 02 - 102 - 00 - 00 - 00							45				
2210 - 03 - 103 - 00 - 45 - 01 9							18	02-JAN-24	2812261	2521404	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	290857
8342 - 00 - 117 - 01 - 02 - 00							158277			DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00							1170				
8009 - 01 - 101 - 00 - 00 - 00							123500				
0028 - 00 - 107 - 00 - 00 - 00							7700				
0030 - 02 - 102 - 00 - 00 - 00							210				
2210 - 03 - 103 - 00 - 45 - 01 12							204	12-JAN-24	29366	29361	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	131308
2210 - 03 - 103 - 00 - 45 - 01 21							269	17-JAN-24	105691	96942	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	8749
8342 - 00 - 117 - 01 - 02 - 00							8484			DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>13 Health and Family Welfare</b>							
<b>128 Chief Pay and Accounts Office - PAKYONG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01			22	270	17-JAN-24	184692	148627
<====Deduction Classification====>			Deduction Amount			NET DED:-	36065
8342 - 00 - 117 - 01 - 02 - 00			5595			DDO CODE:-	131308
8009 - 01 - 101 - 00 - 00 - 00			30000				
0028 - 00 - 107 - 00 - 00 - 00			400				
0030 - 02 - 102 - 00 - 00 - 00			10				
8011 - 00 - 107 - 00 - 00 - 00			60				
2210 - 03 - 103 - 00 - 45 - 01			26	301	17-JAN-24	469910	425953
<====Deduction Classification====>			Deduction Amount			NET DED:-	43957
8342 - 00 - 117 - 01 - 02 - 00			35172			DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00			195				
8009 - 01 - 101 - 00 - 00 - 00			7000				
0028 - 00 - 107 - 00 - 00 - 00			1550				
0030 - 02 - 102 - 00 - 00 - 00			40				
2210 - 03 - 103 - 00 - 45 - 01			28	303	17-JAN-24	112522	67287
<====Deduction Classification====>			Deduction Amount			NET DED:-	45235
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	131308
8009 - 01 - 101 - 00 - 00 - 00			45000				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2210 - 03 - 103 - 00 - 45 - 01			29	304	17-JAN-24	79070	68835
<====Deduction Classification====>			Deduction Amount			NET DED:-	10235
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	131308
8009 - 01 - 101 - 00 - 00 - 00			10000				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2210 - 03 - 103 - 00 - 45 - 01			1	10	02-JAN-24	664440	529650
<====Deduction Classification====>			Deduction Amount			NET DED:-	134790
8658 - 00 - 112 - 00 - 00 - 00			3380			DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00			180				
8009 - 01 - 101 - 00 - 00 - 00			130000				
0028 - 00 - 107 - 00 - 00 - 00			1200				
0030 - 02 - 102 - 00 - 00 - 00			30				

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<b>13 Health and Family Welfare</b>							
<b>128 Chief Pay and Accounts Office - PAKYONG</b>							
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01			31	354	18-JAN-24	29200	26755
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	2445
8342 - 00 - 117 - 01 - 02 - 00			2300			DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00			15				
0028 - 00 - 107 - 00 - 00 - 00			125				
0030 - 02 - 102 - 00 - 00 - 00			5				
2210 - 03 - 103 - 00 - 45 - 01			3	12	02-JAN-24	88790	68555
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	20235
8011 - 00 - 107 - 00 - 00 - 00			30			DDO CODE:-	131308
8009 - 01 - 101 - 00 - 00 - 00			20000				
0028 - 00 - 107 - 00 - 00 - 00			200				
0030 - 02 - 102 - 00 - 00 - 00			5				
2210 - 03 - 103 - 00 - 45 - 01			6	15	02-JAN-24	153054	139895
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	13159
8342 - 00 - 117 - 01 - 02 - 00			12659			DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00			90				
0028 - 00 - 107 - 00 - 00 - 00			400				
0030 - 02 - 102 - 00 - 00 - 00			10				
2210 - 03 - 103 - 00 - 45 - 01			32	355	18-JAN-24	126759	116128
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10631
8342 - 00 - 117 - 01 - 02 - 00			10181			DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00			90				
0028 - 00 - 107 - 00 - 00 - 00			350				
0030 - 02 - 102 - 00 - 00 - 00			10				
2210 - 03 - 103 - 00 - 45 - 01			34	357	18-JAN-24	1403922	1098635
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	305287
8342 - 00 - 117 - 01 - 02 - 00			51272			DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00			525				
8009 - 01 - 101 - 00 - 00 - 00			250000				
0028 - 00 - 107 - 00 - 00 - 00			3400				
0030 - 02 - 102 - 00 - 00 - 00			90				

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<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2210 - 03 - 103 - 00 - 45 - 01							35	358	18-JAN-24	287142	210146
<====Deduction Classification====>							Deduction Amount			NET DED:-	76996
8342 - 00 - 117 - 01 - 02 - 00							6291			DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							70000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2210 - 03 - 103 - 00 - 45 - 01							11	57	05-JAN-24	300000	299995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	131308
2210 - 06 - 112 - 72 - 45 - 01							4	13	02-JAN-24	99010	90154
<====Deduction Classification====>							Deduction Amount			NET DED:-	8856
8342 - 00 - 117 - 01 - 02 - 00							8591			DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 06 - 112 - 72 - 45 - 01							19	267	17-JAN-24	99010	90154
<====Deduction Classification====>							Deduction Amount			NET DED:-	8856
8342 - 00 - 117 - 01 - 02 - 00							8591			DDO CODE:-	131308
8011 - 00 - 107 - 00 - 00 - 00							60				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 06 - 112 - 72 - 45 - 01							23	271	17-JAN-24	99010	58775
<====Deduction Classification====>							Deduction Amount			NET DED:-	40235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	131308
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 06 - 112 - 72 - 45 - 01							37	360	18-JAN-24	17250	15470
<====Deduction Classification====>							Deduction Amount			NET DED:-	1780
8342 - 00 - 117 - 01 - 02 - 00							1775			DDO CODE:-	131308
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>13 Health and Family Welfare</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2210 - 06 - 112 - 72 - 45 - 01 38							396	18-JAN-24	23814	23809	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	131308	
2210 - 06 - 112 - 72 - 45 - 01 39							397	18-JAN-24	8424	7679	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	745	
8342 - 00 - 117 - 01 - 02 - 00							740		DDO CODE:-	131308	
0030 - 02 - 102 - 00 - 00 - 00							5				
<b>13 Health and Family Welfare</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2210 - 01 - 110 - 63 - 71 - 01 1							523	29-JAN-24	49860	43519	
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8342 - 00 - 117 - 01 - 02 - 00							6106		DDO CODE:-	131409	
8011 - 00 - 107 - 00 - 00 - 00							30				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2210 - 01 - 110 - 63 - 71 - 01 2							524	29-JAN-24	4274913	3405543	
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0030 - 02 - 102 - 00 - 00 - 00							1260		DDO CODE:-	131409	
8009 - 01 - 101 - 00 - 00 - 00							859500				
0028 - 00 - 107 - 00 - 00 - 00							8400				
0030 - 02 - 102 - 00 - 00 - 00							210				
2210 - 01 - 110 - 63 - 71 - 01 3							525	29-JAN-24	4554846	4149625	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	405221	
8658 - 00 - 112 - 00 - 00 - 00							3650		DDO CODE:-	131409	
8342 - 00 - 117 - 01 - 02 - 00							383656				
8011 - 00 - 107 - 00 - 00 - 00							2205				
0028 - 00 - 107 - 00 - 00 - 00							15275				
0030 - 02 - 102 - 00 - 00 - 00							435				

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<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2013 - 00 - 101 - 60 - 00 - 01	<b>88</b>	<b>2859</b>	<b>25-JAN-24</b>	<b>160000</b>	<b>150295</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>9705</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>140001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		9500						
2013 - 00 - 101 - 61 - 00 - 01	<b>71</b>	<b>1372</b>	<b>12-JAN-24</b>	<b>200000</b>	<b>199995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>140001</b>			
2013 - 00 - 101 - 61 - 00 - 01	<b>87</b>	<b>2858</b>	<b>25-JAN-24</b>	<b>34500</b>	<b>26980</b>			
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0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>140001</b>			
0070 - 60 - 800 - 03 - 00 - 00		7500						
2013 - 00 - 101 - 61 - 00 - 01	<b>86</b>	<b>2857</b>	<b>25-JAN-24</b>	<b>1338000</b>	<b>1291545</b>			
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0028 - 00 - 107 - 00 - 00 - 00		2000		<b>DDO CODE:-</b>	<b>140001</b>			
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		42000						
0216 - 01 - 106 - 02 - 00 - 00		2400						
2013 - 00 - 101 - 61 - 00 - 01	<b>72</b>	<b>1373</b>	<b>12-JAN-24</b>	<b>56246</b>	<b>56241</b>			
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0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>140001</b>			
2013 - 00 - 102 - 60 - 00 - 07	<b>89</b>	<b>2860</b>	<b>25-JAN-24</b>	<b>110000</b>	<b>109995</b>			
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0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>140001</b>			
2013 - 00 - 102 - 61 - 00 - 07	<b>91</b>	<b>2864</b>	<b>25-JAN-24</b>	<b>880000</b>	<b>879945</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>55</b>			
0030 - 02 - 102 - 00 - 00 - 00		55		<b>DDO CODE:-</b>	<b>140001</b>			
2013 - 00 - 105 - 60 - 00 - 49	<b>12</b>	<b>649</b>	<b>06-JAN-24</b>	<b>435000</b>				
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				<b>DDO CODE:-</b>	<b>140001</b>			
2013 - 00 - 105 - 60 - 00 - 49	<b>13</b>	<b>650</b>	<b>06-JAN-24</b>	<b>150000</b>				
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				<b>DDO CODE:-</b>	<b>140001</b>			

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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2013 - 00 - 105 - 60 - 00 - 49 15 <====Deduction Classification====>							652	06	JAN-24	890000	
										NET DED:-	
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										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 17 <====Deduction Classification====>							654	06	JAN-24	60000	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 19 <====Deduction Classification====>							656	06	JAN-24	121000	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 20 <====Deduction Classification====>							657	06	JAN-24	500000	
										NET DED:-	
										DDO CODE:-	140001
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										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 22 <====Deduction Classification====>							659	06	JAN-24	25000	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 23 <====Deduction Classification====>							660	06	JAN-24	130000	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 24 <====Deduction Classification====>							661	06	JAN-24	30000	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 25 <====Deduction Classification====>							662	06	JAN-24	233000	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 26 <====Deduction Classification====>							663	06	JAN-24	60000	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 27 <====Deduction Classification====>							664	06	JAN-24	341000	
										NET DED:-	
										DDO CODE:-	140001

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<====Voucher Classification====>						
	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2013 - 00 - 105 - 60 - 00 - 49	28	665	06-JAN-24	390000		
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				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	29	666	06-JAN-24	150000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	11	648	06-JAN-24	450000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	10	647	06-JAN-24	350000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	9	646	06-JAN-24	120000		
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				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	2	265	03-JAN-24	100000		
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				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	1	264	03-JAN-24	500000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	73	1374	12-JAN-24	132000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	63	1047	10-JAN-24	386500		
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				DDO CODE:-	140001	
2013 - 00 - 105 - 60 - 00 - 49	30	667	06-JAN-24	60000		
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2013 - 00 - 105 - 60 - 00 - 49	66	906	10-JAN-24	100000		
<====Deduction Classification====> Deduction Amount				NET DED:-		
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2013 - 00 - 105 - 60 - 00 - 49	49	686	06-JAN-24	1140000		
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				DDO CODE:-	140001	



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<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2013 - 00 - 105 - 60 - 00 - 49	<b>48</b>	<b>685</b>	<b>06-JAN-24</b>		<b>1093000</b>				
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					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 49	<b>47</b>	<b>684</b>	<b>06-JAN-24</b>		<b>1026000</b>				
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					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 49	<b>46</b>	<b>683</b>	<b>06-JAN-24</b>		<b>720000</b>				
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2013 - 00 - 105 - 60 - 00 - 49	<b>45</b>	<b>682</b>	<b>06-JAN-24</b>		<b>565000</b>				
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					<b>NET DED:-</b>				
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2013 - 00 - 105 - 60 - 00 - 49	<b>44</b>	<b>681</b>	<b>06-JAN-24</b>		<b>480000</b>				
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					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 49	<b>43</b>	<b>680</b>	<b>06-JAN-24</b>		<b>915000</b>				
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2013 - 00 - 105 - 60 - 00 - 49	<b>42</b>	<b>679</b>	<b>06-JAN-24</b>		<b>719000</b>				
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					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 49	<b>32</b>	<b>669</b>	<b>06-JAN-24</b>		<b>106000</b>				
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					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 49	<b>33</b>	<b>670</b>	<b>06-JAN-24</b>		<b>250000</b>				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 49	<b>34</b>	<b>671</b>	<b>06-JAN-24</b>		<b>131000</b>				
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2013 - 00 - 105 - 60 - 00 - 49	<b>35</b>	<b>672</b>	<b>06-JAN-24</b>		<b>20000</b>				
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					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>140001</b>		
2013 - 00 - 105 - 60 - 00 - 49	<b>18</b>	<b>655</b>	<b>06-JAN-24</b>		<b>100000</b>				
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					<b>DDO CODE:-</b>		<b>140001</b>		

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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2013 - 00 - 105 - 60 - 00 - 49 14 <====Deduction Classification====>							651	06	JAN-24	360000	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 39 <====Deduction Classification====>							676	06	JAN-24	390000	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 37 <====Deduction Classification====>							674	06	JAN-24	90000	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 36 <====Deduction Classification====>							673	06	JAN-24	120000	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 38 <====Deduction Classification====>							675	06	JAN-24	162000	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 40 <====Deduction Classification====>							677	06	JAN-24	316000	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 60 - 00 - 49 41 <====Deduction Classification====>							678	06	JAN-24	1200000	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 105 - 61 - 00 - 49 31 <====Deduction Classification====>							668	06	JAN-24	219300	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 65 <====Deduction Classification====>							904	10	JAN-24	11613	10378
										NET DED:-	1235
8011 - 00 - 107 - 00 - 00 - 00							30			DDO CODE:-	140001
8009 - 01 - 101 - 00 - 00 - 00							1200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2013 - 00 - 106 - 60 - 00 - 01 67 <====Deduction Classification====>							1358	12	JAN-24	3205	
										NET DED:-	
										DDO CODE:-	140001
2013 - 00 - 106 - 60 - 00 - 01 92 <====Deduction Classification====>							2865	25	JAN-24	2337196	1864474
										NET DED:-	472722
0028 - 00 - 107 - 00 - 00 - 00							5800			DDO CODE:-	140001
0030 - 02 - 102 - 00 - 00 - 00							145				

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
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0216 - 01 - 106 - 02 - 00 - 00							950				
8009 - 01 - 101 - 00 - 00 - 00							415000				
8011 - 00 - 107 - 00 - 00 - 00							915				
8342 - 00 - 117 - 01 - 02 - 00							49912				
2013 - 00 - 106 - 60 - 00 - 01 84							2507	23-JAN-24	11613	10378	
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0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	1235	
8009 - 01 - 101 - 00 - 00 - 00							1200		DDO CODE:-	140001	
8011 - 00 - 107 - 00 - 00 - 00							30				
2013 - 00 - 106 - 60 - 00 - 02 90							2863	25-JAN-24	808660	807815	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							500		NET DED:-	845	
0030 - 02 - 102 - 00 - 00 - 00							345		DDO CODE:-	140001	
2013 - 00 - 106 - 60 - 00 - 11 82							2500	23-JAN-24	37500	37495	
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0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 79							2192	20-JAN-24	0		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 80							2202	20-JAN-24	0		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	140001	
2013 - 00 - 108 - 60 - 00 - 11 75							1468	16-JAN-24	500000	499995	
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0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 50							1025	10-JAN-24	49871	49866	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13 51							1026	10-JAN-24	18990	18985	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2013 - 00 - 800 - 00 - 00 - 13			52	1029	10-JAN-24	17516	17511		
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0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			53	1030	10-JAN-24	39680	39675		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			77	1729	19-JAN-24	31500	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	31500		
0041 - 00 - 102 - 01 - 00 - 00			31500			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			78	1730	19-JAN-24	7800	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	7800		
0041 - 00 - 102 - 01 - 00 - 00			7800			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			106	3590	31-JAN-24	3460	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	3460		
0058 - 00 - 200 - 00 - 00 - 00			3460			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			107	3591	31-JAN-24	7000	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	7000		
0070 - 60 - 800 - 03 - 00 - 00			7000			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			108	3592	31-JAN-24	2000	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2000		
0058 - 00 - 200 - 00 - 00 - 00			2000			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			109	3595	31-JAN-24	3375	0		
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0058 - 00 - 200 - 00 - 00 - 00			3375			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			102	3322	30-JAN-24	35236	35231		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			103	3329	30-JAN-24	58470	58465		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			104	3331	30-JAN-24	3235			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2013 - 00 - 800 - 00 - 00 - 13			105	3336	30-JAN-24	24816	24811		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		

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<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2013 - 00 - 800 - 00 - 00 - 13	<b>4</b>	<b>433</b>	<b>05-JAN-24</b>	10965		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	<b>5</b>	<b>435</b>	<b>05-JAN-24</b>	20000		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	<b>6</b>	<b>438</b>	<b>05-JAN-24</b>	30963		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	<b>7</b>	<b>440</b>	<b>05-JAN-24</b>	511860		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	<b>8</b>	<b>443</b>	<b>05-JAN-24</b>	28736		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	<b>64</b>	<b>875</b>	<b>10-JAN-24</b>	4890		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	<b>57</b>	<b>1037</b>	<b>10-JAN-24</b>	23224	23219	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	<b>3</b>	<b>432</b>	<b>05-JAN-24</b>	11556		
<====Deduction Classification====>				Deduction Amount	NET DED:-	
				DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	<b>54</b>	<b>1034</b>	<b>10-JAN-24</b>	37037	37032	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	<b>55</b>	<b>1035</b>	<b>10-JAN-24</b>	43854	43849	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	<b>56</b>	<b>1036</b>	<b>10-JAN-24</b>	23224	23219	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13	<b>58</b>	<b>1038</b>	<b>10-JAN-24</b>	23224	23219	
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	140001	

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<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2013 - 00 - 800 - 00 - 00 - 13						59	1039	10-JAN-24	47242	47237
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						60	1040	10-JAN-24	32547	32542
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						61	1042	10-JAN-24	20050	20045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						62	1043	10-JAN-24	39238	39233
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						68	1366	12-JAN-24	15103	15098
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						69	1369	12-JAN-24	13597	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						70	1371	12-JAN-24	13850	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						74	1375	12-JAN-24	14384	14379
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						76	1728	19-JAN-24	230000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						81	2498	23-JAN-24	511860	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						83	2505	23-JAN-24	82000	81995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	140001
2013 - 00 - 800 - 00 - 00 - 13						85	2795	24-JAN-24	700000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	140001

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2013 - 00 - 800 - 00 - 00 - 13		<b>93</b>	<b>3307</b>	<b>30-JAN-24</b>			<b>66243</b>	<b>66238</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		<b>94</b>	<b>3309</b>	<b>30-JAN-24</b>			<b>30839</b>	<b>30834</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		<b>95</b>	<b>3310</b>	<b>30-JAN-24</b>			<b>375000</b>	<b>374995</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		<b>96</b>	<b>3314</b>	<b>30-JAN-24</b>			<b>33392</b>	<b>33387</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		<b>97</b>	<b>3315</b>	<b>30-JAN-24</b>			<b>23244</b>	<b>23239</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		<b>98</b>	<b>3316</b>	<b>30-JAN-24</b>			<b>7080</b>	<b>7075</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		<b>99</b>	<b>3317</b>	<b>30-JAN-24</b>			<b>5228</b>	<b>5223</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		<b>100</b>	<b>3320</b>	<b>30-JAN-24</b>			<b>32286</b>	<b>32281</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2013 - 00 - 800 - 00 - 00 - 13		<b>101</b>	<b>3321</b>	<b>30-JAN-24</b>			<b>13965</b>	<b>13960</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01		<b>72</b>	<b>890</b>	<b>10-JAN-24</b>			<b>5054</b>	<b>4610</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	444	
							DDO CODE:-	140001	
8342 - 00 - 117 - 01 - 02 - 00				439					
2052 - 00 - 090 - 15 - 00 - 01		<b>65</b>	<b>883</b>	<b>10-JAN-24</b>			<b>8262</b>	<b>8257</b>	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01			74	892	10-JAN-24	14904	14899	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			61	879	10-JAN-24	34098	30471	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3627	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00				400				
8342 - 00 - 117 - 01 - 02 - 00				3222				
2052 - 00 - 090 - 15 - 00 - 01			200	2869	25-JAN-24	30500	30295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2052 - 00 - 090 - 15 - 00 - 01			59	877	10-JAN-24	1567	1447	
<====Deduction Classification====>			Deduction Amount			NET DED:-	120	
8342 - 00 - 117 - 01 - 02 - 00				120		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			60	878	10-JAN-24	3240	2956	
<====Deduction Classification====>			Deduction Amount			NET DED:-	284	
8342 - 00 - 117 - 01 - 02 - 00				284		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			62	880	10-JAN-24	34098	30471	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3627	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00				400				
8342 - 00 - 117 - 01 - 02 - 00				3222				
2052 - 00 - 090 - 15 - 00 - 01			63	881	10-JAN-24	5832	5827	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			64	882	10-JAN-24	5832	5827	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			66	884	10-JAN-24	5016	5011	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			67	885	10-JAN-24	2245	2037	
<====Deduction Classification====>			Deduction Amount			NET DED:-	208	
8342 - 00 - 117 - 01 - 02 - 00				208		DDO CODE:-	140001	



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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 01			68	886	10-JAN-24	777	717	
<====Deduction Classification====>			Deduction Amount			NET DED:-	60	
8342 - 00 - 117 - 01 - 02 - 00				60		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			69	887	10-JAN-24	2480	2245	
<====Deduction Classification====>			Deduction Amount			NET DED:-	235	
8342 - 00 - 117 - 01 - 02 - 00				235		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			70	888	10-JAN-24	4403	3993	
<====Deduction Classification====>			Deduction Amount			NET DED:-	410	
8342 - 00 - 117 - 01 - 02 - 00				410		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			71	889	10-JAN-24	4403	3993	
<====Deduction Classification====>			Deduction Amount			NET DED:-	410	
8342 - 00 - 117 - 01 - 02 - 00				410		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			73	891	10-JAN-24	2656	2431	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00				225		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			75	893	10-JAN-24	4403	3993	
<====Deduction Classification====>			Deduction Amount			NET DED:-	410	
8342 - 00 - 117 - 01 - 02 - 00				410		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			83	901	10-JAN-24	3240	2956	
<====Deduction Classification====>			Deduction Amount			NET DED:-	284	
8342 - 00 - 117 - 01 - 02 - 00				284		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			84	902	10-JAN-24	4536		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			85	903	10-JAN-24	4200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01			86	905	10-JAN-24	30500	30345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	155	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
0028 - 00 - 107 - 00 - 00 - 00				150				
2052 - 00 - 090 - 15 - 00 - 01			87	907	10-JAN-24	57960		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 01			105	1356	12-JAN-24	120855	120850		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			107	1359	12-JAN-24	9984	9979		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			108	1360	12-JAN-24	7424	7419		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			111	1363	12-JAN-24	23973	23968		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			119	1379	12-JAN-24	51946	51941		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			120	1380	12-JAN-24	117842	117837		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			161	2489	23-JAN-24	39274	39269		
<====Deduction Classification====> Deduction Amount						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			162	2490	23-JAN-24	4536	4536		
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			163	2491	23-JAN-24	34098	30471		
<====Deduction Classification====> Deduction Amount						NET DED:-	3627		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
0028 - 00 - 107 - 00 - 00 - 00					400				
8342 - 00 - 117 - 01 - 02 - 00					3222				
2052 - 00 - 090 - 15 - 00 - 01			164	2492	23-JAN-24	1500	1358		
<====Deduction Classification====> Deduction Amount						NET DED:-	142		
8342 - 00 - 117 - 01 - 02 - 00					142	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			165	2493	23-JAN-24	2828	2574		
<====Deduction Classification====> Deduction Amount						NET DED:-	254		
8342 - 00 - 117 - 01 - 02 - 00					254	DDO CODE:-	140001		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 01			166	2494	23-JAN-24	10016	8918		
<====Deduction Classification====>			Deduction Amount			NET DED:-	1098		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
0028 - 00 - 107 - 00 - 00 - 00			150						
8342 - 00 - 117 - 01 - 02 - 00			943						
2052 - 00 - 090 - 15 - 00 - 01			167	2495	23-JAN-24	3240	2956		
<====Deduction Classification====>			Deduction Amount			NET DED:-	284		
8342 - 00 - 117 - 01 - 02 - 00			284			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			168	2496	23-JAN-24	2700	2446		
<====Deduction Classification====>			Deduction Amount			NET DED:-	254		
8342 - 00 - 117 - 01 - 02 - 00			254			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			170	2499	23-JAN-24	24759	24754		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 01			197	2866	25-JAN-24	344250	342045		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2205		
0028 - 00 - 107 - 00 - 00 - 00			200			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			5						
0070 - 60 - 800 - 03 - 00 - 00			2000						
2052 - 00 - 090 - 15 - 00 - 01			199	2868	25-JAN-24	327072	183050		
<====Deduction Classification====>			Deduction Amount			NET DED:-	144022		
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			10						
0070 - 60 - 800 - 03 - 00 - 00			2500						
8011 - 00 - 107 - 00 - 00 - 00			60						
8342 - 00 - 117 - 01 - 02 - 00			25432						
8658 - 00 - 112 - 00 - 00 - 00			115500						
8658 - 00 - 123 - 00 - 00 - 00			120						
2052 - 00 - 090 - 15 - 00 - 01			201	2870	25-JAN-24	12740007	10375076		
<====Deduction Classification====>			Deduction Amount			NET DED:-	2364931		
0028 - 00 - 107 - 00 - 00 - 00			37200			DDO CODE:-	140001		
0030 - 02 - 102 - 00 - 00 - 00			1005						
0070 - 60 - 800 - 03 - 00 - 00			34500						
0216 - 01 - 106 - 02 - 00 - 00			4750						

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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							1617834				
8011 - 00 - 107 - 00 - 00 - 00							6455				
8342 - 00 - 117 - 01 - 02 - 00							512487				
8658 - 00 - 112 - 00 - 00 - 00							150700				
2052 - 00 - 090 - 15 - 00 - 01							<b>202</b>	<b>2871</b>	<b>25-JAN-24</b>	<b>459000</b>	<b>261875</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>197125</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>140001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							4000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8658 - 00 - 112 - 00 - 00 - 00							151600				
8658 - 00 - 123 - 00 - 00 - 00							120				
2052 - 00 - 090 - 15 - 00 - 01							<b>313</b>	<b>3672</b>	<b>31-JAN-24</b>	<b>195210</b>	<b>116635</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>78575</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>140001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							76250				
8011 - 00 - 107 - 00 - 00 - 00							120				
2052 - 00 - 090 - 15 - 00 - 01							<b>15</b>	<b>430</b>	<b>05-JAN-24</b>	<b>3000</b>	<b>2716</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>284</b>
8342 - 00 - 117 - 01 - 02 - 00							284			<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 15 - 00 - 01							<b>17</b>	<b>434</b>	<b>05-JAN-24</b>	<b>3341</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 15 - 00 - 01							<b>58</b>	<b>876</b>	<b>10-JAN-24</b>	<b>4200</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>140001</b>
2052 - 00 - 090 - 15 - 00 - 02							<b>261</b>	<b>3345</b>	<b>30-JAN-24</b>	<b>10385</b>	<b>10380</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>140001</b>

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 15 - 00 - 02			263	3347	30-JAN-24	29259	29244	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			264	3348	30-JAN-24	9753	9748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			265	3349	30-JAN-24	9753	9748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			266	3350	30-JAN-24	9300	9295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			267	3351	30-JAN-24	134540	134470	
<====Deduction Classification====>			Deduction Amount			NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			268	3352	30-JAN-24	9753	9748	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			269	3353	30-JAN-24	72695	72660	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			270	3354	30-JAN-24	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			271	3355	30-JAN-24	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			272	3356	30-JAN-24	19506	19496	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			20	439	05-JAN-24	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02			258	3342	30-JAN-24	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 15 - 00 - 02		262	3346	30-JAN-24			38688	38668	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		112	1364	12-JAN-24			1340		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		198	2867	25-JAN-24			644900	644510	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	390	
0030 - 02 - 102 - 00 - 00 - 00				265			DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		257	3341	30-JAN-24			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		259	3343	30-JAN-24			56885	56855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 02		260	3344	30-JAN-24			186930	186840	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11		243	3324	30-JAN-24			6077	6072	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		315	3674	31-JAN-24			63812	63807	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		18	436	05-JAN-24			1810		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		19	437	05-JAN-24			20665	20660	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 13		49	1027	10-JAN-24			6110	6105	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	140001	

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 13			53	1033	10-JAN-24	5720	5715		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			104	1355	12-JAN-24	33400	33395		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			302	3587	31-JAN-24	42500	0		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	42500		
0058 - 00 - 200 - 00 - 00 - 00				42500		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			304	3589	31-JAN-24	4500	0		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	4500		
0058 - 00 - 200 - 00 - 00 - 00				4500		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			305	3593	31-JAN-24	10350	0		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	10350		
0058 - 00 - 200 - 00 - 00 - 00				10350		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			306	3594	31-JAN-24	600	0		
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	600		
0058 - 00 - 200 - 00 - 00 - 00				600		DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			57	874	10-JAN-24	28736			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			21	441	05-JAN-24	149101			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			109	1361	12-JAN-24	3790			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			115	1370	12-JAN-24	7093			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			172	2502	23-JAN-24	28736			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		
2052 - 00 - 090 - 15 - 00 - 13			173	2503	23-JAN-24	154489			
<=====Deduction Classification=====>			Deduction Amount			NET DED:-			
						DDO CODE:-	140001		

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<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2052 - 00 - 090 - 15 - 00 - 13	<b>238</b>	<b>3312</b>	<b>30-JAN-24</b>		<b>38875</b>		<b>38870</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 13	<b>239</b>	<b>3313</b>	<b>30-JAN-24</b>		<b>11089</b>		<b>11084</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 13	<b>240</b>	<b>3318</b>	<b>30-JAN-24</b>		<b>6400</b>		<b>6395</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 13	<b>250</b>	<b>3333</b>	<b>30-JAN-24</b>		<b>45696</b>		<b>45691</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 29	<b>245</b>	<b>3326</b>	<b>30-JAN-24</b>		<b>20790</b>		<b>20785</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 29	<b>23</b>	<b>444</b>	<b>05-JAN-24</b>		<b>27036</b>		<b>27031</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 29	<b>256</b>	<b>3340</b>	<b>30-JAN-24</b>		<b>38456</b>		<b>38451</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 29	<b>255</b>	<b>3339</b>	<b>30-JAN-24</b>		<b>25960</b>		<b>25955</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 29	<b>254</b>	<b>3338</b>	<b>30-JAN-24</b>		<b>26857</b>		<b>26852</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 29	<b>252</b>	<b>3335</b>	<b>30-JAN-24</b>		<b>37804</b>		<b>37799</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 29	<b>251</b>	<b>3334</b>	<b>30-JAN-24</b>		<b>72003</b>		<b>71998</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		
2052 - 00 - 090 - 15 - 00 - 29	<b>52</b>	<b>1032</b>	<b>10-JAN-24</b>		<b>8510</b>		<b>8505</b>		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>		<b>140001</b>		



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<b>&lt;====Voucher Classification====&gt;</b>									
		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>	
		<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>	
2052 - 00 - 090 - 15 - 00 - 29	113	1367	12-JAN-24		6500	6495			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 29	175	2506	23-JAN-24		90380	90375			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 29	176	2508	23-JAN-24		15940	15935			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 29	177	2509	23-JAN-24		46958	46953			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 29	244	3325	30-JAN-24		9268	9263			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 29	51	1031	10-JAN-24		20288	20283			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 49	56	1045	10-JAN-24		27760				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 49	103	1354	12-JAN-24		9240	9235			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 49	5	263	03-JAN-24		55987	55982			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 49	241	3319	30-JAN-24		47250	47245			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 49	242	3323	30-JAN-24		1762				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	140001			
2052 - 00 - 090 - 15 - 00 - 49	249	3332	30-JAN-24		20949	20944			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140001			

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 15 - 00 - 49			303	3588	31-JAN-24	600	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	600		
0058 - 00 - 200 - 00 - 00 - 00			600			DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 01			110	1362	12-JAN-24	10670	10665		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 01			121	1381	12-JAN-24	134640	134635		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 02			314	3673	31-JAN-24	57000	56970		
<====Deduction Classification====>			Deduction Amount			NET DED:-	30		
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 13			171	2501	23-JAN-24	8469	8469		
<====Deduction Classification====>			Deduction Amount			NET DED:-	140001		
2052 - 00 - 090 - 16 - 00 - 13			246	3327	30-JAN-24	65024	65019		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 13			247	3328	30-JAN-24	70818	70813		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	140001		
2052 - 00 - 090 - 16 - 00 - 13			22	442	05-JAN-24	8469	8469		
<====Deduction Classification====>			Deduction Amount			NET DED:-	140001		
2052 - 00 - 090 - 44 - 00 - 01			82	900	10-JAN-24	1890	1714		
<====Deduction Classification====>			Deduction Amount			NET DED:-	176		
8342 - 00 - 117 - 01 - 02 - 00			176			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 01			81	899	10-JAN-24	1890	1714		
<====Deduction Classification====>			Deduction Amount			NET DED:-	176		
8342 - 00 - 117 - 01 - 02 - 00			176			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 01			80	898	10-JAN-24	1890	1714		
<====Deduction Classification====>			Deduction Amount			NET DED:-	176		
8342 - 00 - 117 - 01 - 02 - 00			176			DDO CODE:-	140001		
2052 - 00 - 090 - 44 - 00 - 01			79	897	10-JAN-24	1890	1714		
<====Deduction Classification====>			Deduction Amount			NET DED:-	176		
8342 - 00 - 117 - 01 - 02 - 00			176			DDO CODE:-	140001		

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 44 - 00 - 01			78	896	10-JAN-24	420	392	
<====Deduction Classification====>			Deduction Amount			NET DED:-	28	
8342 - 00 - 117 - 01 - 02 - 00				28		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			77	895	10-JAN-24	3564	3250	
<====Deduction Classification====>			Deduction Amount			NET DED:-	314	
8342 - 00 - 117 - 01 - 02 - 00				314		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			76	894	10-JAN-24	1890	1714	
<====Deduction Classification====>			Deduction Amount			NET DED:-	176	
8342 - 00 - 117 - 01 - 02 - 00				176		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			169	2497	23-JAN-24	1890	1714	
<====Deduction Classification====>			Deduction Amount			NET DED:-	176	
8342 - 00 - 117 - 01 - 02 - 00				176		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			106	1357	12-JAN-24	12073	12068	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 01			203	2872	25-JAN-24	4827316	3947121	
<====Deduction Classification====>			Deduction Amount			NET DED:-	880195	
0028 - 00 - 107 - 00 - 00 - 00				12525		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				335				
0070 - 60 - 800 - 03 - 00 - 00				22000				
0216 - 01 - 106 - 02 - 00 - 00				4000				
8009 - 01 - 101 - 00 - 00 - 00				657800				
8011 - 00 - 107 - 00 - 00 - 00				2460				
8342 - 00 - 117 - 01 - 02 - 00				181075				
2052 - 00 - 090 - 44 - 00 - 02			204	2873	25-JAN-24	764575	758650	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5925	
0028 - 00 - 107 - 00 - 00 - 00				1600		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				225				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				100				
2052 - 00 - 090 - 44 - 00 - 13			54	1041	10-JAN-24	66625	66620	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	

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<b>&lt;====Voucher Classification====&gt;</b>									
		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>	
		<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>	
2052 - 00 - 090 - 44 - 00 - 13	117	1377	12-JAN-24		64900	64895			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	118	1378	12-JAN-24		2993				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	174	2504	23-JAN-24		148190				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	235	3306	30-JAN-24		74433	74428			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	236	3308	30-JAN-24		11556	11551			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	237	3311	30-JAN-24		31488	31483			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	248	3330	30-JAN-24		33601	33596			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	253	3337	30-JAN-24		49224	49219			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	16	431	05-JAN-24		7420	7415			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	50	1028	10-JAN-24		14420	14415			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	55	1044	10-JAN-24		41163	41158			
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	140001			
2052 - 00 - 090 - 44 - 00 - 13	114	1368	12-JAN-24		394024				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	140001			

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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2052 - 00 - 090 - 44 - 00 - 13							<b>116</b>	<b>1376</b>	<b>12-JAN-24</b>	205815	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140001
2056 - 00 - 001 - 61 - 00 - 01							<b>4</b>	<b>1336</b>	<b>12-JAN-24</b>	44894	44889
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							<b>3</b>	<b>1335</b>	<b>12-JAN-24</b>	11345	11340
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							<b>2</b>	<b>1334</b>	<b>12-JAN-24</b>	5916	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 01							<b>11</b>	<b>2804</b>	<b>25-JAN-24</b>	5062673	4207448
<====Deduction Classification====>							Deduction Amount			NET DED:-	855225
0028 - 00 - 107 - 00 - 00 - 00								14100		DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00								360			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								1650			
8009 - 01 - 101 - 00 - 00 - 00								675500			
8011 - 00 - 107 - 00 - 00 - 00								1845			
8342 - 00 - 117 - 01 - 02 - 00								158770			
2056 - 00 - 001 - 61 - 00 - 01							<b>15</b>	<b>3637</b>	<b>31-JAN-24</b>	33394	33379
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 02							<b>10</b>	<b>2803</b>	<b>25-JAN-24</b>	116775	116585
<====Deduction Classification====>							Deduction Amount			NET DED:-	190
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	140002
0030 - 02 - 102 - 00 - 00 - 00								40			
2056 - 00 - 001 - 61 - 00 - 02							<b>12</b>	<b>3057</b>	<b>29-JAN-24</b>	87777	87732
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13							<b>9</b>	<b>1341</b>	<b>12-JAN-24</b>	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	140002

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<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2056 - 00 - 001 - 61 - 00 - 13	<b>8</b>	<b>1340</b>	<b>12-JAN-24</b>		13470	13465
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13	<b>7</b>	<b>1339</b>	<b>12-JAN-24</b>		5388	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13	<b>6</b>	<b>1338</b>	<b>12-JAN-24</b>		5388	5383
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 13	<b>5</b>	<b>1337</b>	<b>12-JAN-24</b>		141102	141097
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 49	<b>1</b>	<b>1333</b>	<b>12-JAN-24</b>		934625	934620
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 49	<b>14</b>	<b>3636</b>	<b>31-JAN-24</b>		3127319	3127314
<====Deduction Classification====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	140002
2056 - 00 - 001 - 61 - 00 - 49	<b>13</b>	<b>3058</b>	<b>29-JAN-24</b>		213770	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	140002
2070 - 00 - 115 - 60 - 00 - 01	<b>76</b>	<b>2512</b>	<b>23-JAN-24</b>		8359250	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 02	<b>80</b>	<b>2516</b>	<b>23-JAN-24</b>		14315500	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 13	<b>77</b>	<b>2513</b>	<b>23-JAN-24</b>		3250000	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 24	<b>78</b>	<b>2514</b>	<b>23-JAN-24</b>		1924750	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	140001
2070 - 00 - 115 - 60 - 00 - 26	<b>75</b>	<b>2511</b>	<b>23-JAN-24</b>		175000	
<====Deduction Classification====>				Deduction Amount	NET DED:-	
					DDO CODE:-	140001

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<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 115 - 60 - 00 - 27			74	2510	23-JAN-24	1100000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2070 - 00 - 115 - 60 - 00 - 49			79	2515	23-JAN-24	1787500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 01			104	2862	25-JAN-24	242130	213886	
<====Deduction Classification====>			Deduction Amount			NET DED:-	28244	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				20				
0216 - 01 - 106 - 02 - 00 - 00				850				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				135				
8342 - 00 - 117 - 01 - 02 - 00				6489				
2070 - 00 - 115 - 61 - 00 - 02			103	2861	25-JAN-24	194150	193355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	795	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	140001	
0030 - 02 - 102 - 00 - 00 - 00				45				
0216 - 01 - 106 - 02 - 00 - 00				150				
2070 - 00 - 115 - 61 - 00 - 13			39	1365	12-JAN-24	99494	99489	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	140001	
2235 - 60 - 200 - 61 - 00 - 31			28	2794	24-JAN-24	1000000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	
4070 - 00 - 800 - 15 - 00 - 51			2	1046	10-JAN-24	4819575		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	140001	

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>				
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>				
2056 - 00 - 001 - 63 - 00 - 01	<b>10</b>	<b>961</b>	<b>10-JAN-24</b>	<b>25418</b>	<b>25413</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>140303</b>				
2056 - 00 - 001 - 63 - 00 - 01	<b>11</b>	<b>1533</b>	<b>19-JAN-24</b>	<b>1753759</b>	<b>1497441</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>256318</b>				
0028 - 00 - 107 - 00 - 00 - 00			<b>5075</b>	<b>DDO CODE:-</b>	<b>140303</b>				
0030 - 02 - 102 - 00 - 00 - 00			<b>135</b>						
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>						
0216 - 01 - 106 - 02 - 00 - 00			<b>150</b>						
8009 - 01 - 101 - 00 - 00 - 00			<b>178500</b>						
8011 - 00 - 107 - 00 - 00 - 00			<b>675</b>						
8342 - 00 - 117 - 01 - 02 - 00			<b>70783</b>						
2056 - 00 - 001 - 63 - 00 - 01	<b>15</b>	<b>1577</b>	<b>20-JAN-24</b>	<b>100000</b>	<b>99995</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>140303</b>				
2056 - 00 - 001 - 63 - 00 - 01	<b>8</b>	<b>959</b>	<b>10-JAN-24</b>	<b>10249</b>	<b>10244</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>140303</b>				
2056 - 00 - 001 - 63 - 00 - 01	<b>9</b>	<b>960</b>	<b>10-JAN-24</b>	<b>10829</b>	<b>10824</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>140303</b>				
2056 - 00 - 001 - 63 - 00 - 02	<b>12</b>	<b>1534</b>	<b>19-JAN-24</b>	<b>61500</b>	<b>61475</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25</b>				
0030 - 02 - 102 - 00 - 00 - 00			<b>25</b>	<b>DDO CODE:-</b>	<b>140303</b>				
2056 - 00 - 001 - 63 - 00 - 02	<b>13</b>	<b>1535</b>	<b>19-JAN-24</b>	<b>10385</b>	<b>10380</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>				
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>140303</b>				
2056 - 00 - 001 - 63 - 00 - 02	<b>14</b>	<b>1536</b>	<b>19-JAN-24</b>	<b>136542</b>	<b>136472</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>70</b>				
0030 - 02 - 102 - 00 - 00 - 00			<b>70</b>	<b>DDO CODE:-</b>	<b>140303</b>				
2056 - 00 - 001 - 63 - 00 - 13	<b>18</b>	<b>1763</b>	<b>25-JAN-24</b>	<b>26656</b>	<b>0</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>26656</b>				
0801 - 01 - 800 - 01 - 00 - 00			<b>26656</b>	<b>DDO CODE:-</b>	<b>140303</b>				



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<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2056 - 00 - 001 - 63 - 00 - 13	<b>1</b>	<b>93</b>	<b>02-JAN-24</b>	<b>32704</b>	<b>32699</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	140303	
2056 - 00 - 001 - 63 - 00 - 24	<b>16</b>	<b>1755</b>	<b>25-JAN-24</b>	<b>13290</b>	<b>13285</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	140303	
2056 - 00 - 001 - 63 - 00 - 29	<b>17</b>	<b>1756</b>	<b>25-JAN-24</b>	<b>4009</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	140303	
2056 - 00 - 001 - 63 - 00 - 29	<b>5</b>	<b>320</b>	<b>04-JAN-24</b>	<b>5900</b>	<b>5895</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	140303	
2056 - 00 - 001 - 63 - 00 - 29	<b>6</b>	<b>321</b>	<b>04-JAN-24</b>	<b>16839</b>	<b>16834</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	140303	
2056 - 00 - 001 - 63 - 00 - 29	<b>7</b>	<b>322</b>	<b>04-JAN-24</b>	<b>13612</b>	<b>13607</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	140303	
2056 - 00 - 001 - 63 - 00 - 29	<b>2</b>	<b>94</b>	<b>02-JAN-24</b>	<b>10186</b>	<b>10181</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	140303	
2056 - 00 - 001 - 63 - 00 - 29	<b>3</b>	<b>95</b>	<b>02-JAN-24</b>	<b>31488</b>	<b>31483</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	140303	
2056 - 00 - 001 - 63 - 00 - 29	<b>4</b>	<b>319</b>	<b>04-JAN-24</b>	<b>1100</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	140303	
<b>15 Horticulture</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2401 - 00 - 001 - 16 - 44 - 01	<b>31</b>	<b>1229</b>	<b>11-JAN-24</b>	<b>20748</b>	<b>18942</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00			125	<b>NET DED:-</b>	1806	
				<b>DDO CODE:-</b>	150001	

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<b>15 Horticulture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1671				
2401 - 00 - 001 - 16 - 44 - 01 <b>87</b>							<b>2525</b>	<b>23-JAN-24</b>	<b>7038121</b>	<b>5579091</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1459030</b>
0028 - 00 - 107 - 00 - 00 - 00							21975			<b>DDO CODE:-</b>	<b>150001</b>
0030 - 02 - 102 - 00 - 00 - 00							645				
0070 - 60 - 800 - 03 - 00 - 00							19000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							983300				
8011 - 00 - 107 - 00 - 00 - 00							4070				
8342 - 00 - 117 - 01 - 02 - 00							330740				
8658 - 00 - 112 - 00 - 00 - 00							99000				
2401 - 00 - 001 - 16 - 44 - 01 <b>32</b>							<b>1230</b>	<b>11-JAN-24</b>	<b>20997</b>	<b>19160</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1837</b>
0028 - 00 - 107 - 00 - 00 - 00							125			<b>DDO CODE:-</b>	<b>150001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							1707				
2401 - 00 - 001 - 16 - 44 - 02 <b>13</b>							<b>260</b>	<b>03-JAN-24</b>	<b>58200</b>	<b>58170</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>150001</b>
2401 - 00 - 001 - 16 - 44 - 02 <b>12</b>							<b>259</b>	<b>03-JAN-24</b>	<b>9672</b>	<b>9667</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>150001</b>
2401 - 00 - 001 - 16 - 44 - 02 <b>84</b>							<b>2522</b>	<b>23-JAN-24</b>	<b>314700</b>	<b>314030</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>670</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>150001</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
2401 - 00 - 001 - 16 - 44 - 02 <b>14</b>							<b>261</b>	<b>03-JAN-24</b>	<b>6000</b>	<b>5995</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>150001</b>

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<b>15 Horticulture</b>									
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2401 - 00 - 001 - 16 - 44 - 02			42	1510	17-JAN-24	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			15	262	03-JAN-24	3000			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13			75	2110	20-JAN-24	44370	44365		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13			88	2526	23-JAN-24	82128	82123		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13			5	252	03-JAN-24	4500			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 13			41	1509	17-JAN-24	67046	67041		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 24			1	12	02-JAN-24	6550	6545		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 29			10	257	03-JAN-24	8308	8303		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 29			38	1506	17-JAN-24	7246	7241		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 29			2	13	02-JAN-24	21355	21350		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 29			9	256	03-JAN-24	31488	31483		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		
2401 - 00 - 001 - 16 - 44 - 29			6	253	03-JAN-24	8319	8314		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	150001		

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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2401 - 00 - 001 - 16 - 44 - 29	7	254	03-JAN-24	8032	8027				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	150001				
2401 - 00 - 001 - 16 - 44 - 29	8	255	03-JAN-24	3300					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	150001			
2401 - 00 - 001 - 16 - 60 - 31	73	2108	20-JAN-24	80730	80715				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	150001				
2401 - 00 - 001 - 16 - 60 - 36	86	2524	23-JAN-24	75000	74965				
<====Deduction Classification====> Deduction Amount					NET DED:-	35			
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	150001				
2401 - 00 - 001 - 16 - 60 - 36	85	2523	23-JAN-24	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 - 001 - 16 - 61 - 31	74	2109	20-JAN-24	80730	80715				
<====Deduction Classification====> Deduction Amount					NET DED:-	15			
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	150001				
2401 - 00 - 001 - 16 - 62 - 49	3	23	02-JAN-24	1500000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	150001			
2401 - 00 - 119 - 06 - 00 - 82	94	2770	24-JAN-24	4783000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	150001			
2401 - 00 - 119 - 06 - 00 - 84	99	3259	29-JAN-24	838000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	150001			
2401 - 00 - 119 - 62 - 00 - 01	61	2096	20-JAN-24	750	679				
<====Deduction Classification====> Deduction Amount					NET DED:-	71			
8342 - 00 - 117 - 01 - 02 - 00		71		DDO CODE:-	150001				
2401 - 00 - 119 - 62 - 00 - 01	62	2097	20-JAN-24	750	679				
<====Deduction Classification====> Deduction Amount					NET DED:-	71			
8342 - 00 - 117 - 01 - 02 - 00		71		DDO CODE:-	150001				

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<b>15 Horticulture</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2401 - 00 - 119 - 62 - 00 - 01			63	2098	20-JAN-24	750		679	
<====Deduction Classification====>			Deduction Amount		NET DED:-		71		
8342 - 00 - 117 - 01 - 02 - 00					71	DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			64	2099	20-JAN-24	750		679	
<====Deduction Classification====>			Deduction Amount		NET DED:-		71		
8342 - 00 - 117 - 01 - 02 - 00					71	DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			65	2100	20-JAN-24	750		679	
<====Deduction Classification====>			Deduction Amount		NET DED:-		71		
8342 - 00 - 117 - 01 - 02 - 00					71	DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			66	2101	20-JAN-24	8845		8840	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			67	2102	20-JAN-24	13608		13603	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			68	2103	20-JAN-24	13608		13603	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			69	2104	20-JAN-24	13608		13603	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			50	2085	20-JAN-24	1500		1358	
<====Deduction Classification====>			Deduction Amount		NET DED:-		142		
8342 - 00 - 117 - 01 - 02 - 00					142	DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			58	2093	20-JAN-24	2592			
<====Deduction Classification====>			Deduction Amount		NET DED:-		150001		
2401 - 00 - 119 - 62 - 00 - 01			81	2519	23-JAN-24	11628		11623	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150001	
2401 - 00 - 119 - 62 - 00 - 01			72	2107	20-JAN-24	11880		10751	
<====Deduction Classification====>			Deduction Amount		NET DED:-		1129		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		150001	
8342 - 00 - 117 - 01 - 02 - 00					1124				

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<b>15 Horticulture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 119 - 62 - 00 - 01							70	2105	20-JAN-24	1845	1673
<====Deduction Classification====>							Deduction Amount			NET DED:-	172
8342 - 00 - 117 - 01 - 02 - 00								172		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01							71	2106	20-JAN-24	4100	3717
<====Deduction Classification====>							Deduction Amount			NET DED:-	383
8342 - 00 - 117 - 01 - 02 - 00								383		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01							79	2517	23-JAN-24	35071	35066
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01							80	2518	23-JAN-24	7192	7187
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01							82	2520	23-JAN-24	7806	7801
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01							83	2521	23-JAN-24	20000	19995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01							89	2527	23-JAN-24	8500	8495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01							11	258	03-JAN-24	37800	37795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01							39	1507	17-JAN-24	5508	5019
<====Deduction Classification====>							Deduction Amount			NET DED:-	489
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
8342 - 00 - 117 - 01 - 02 - 00								484			
2401 - 00 - 119 - 62 - 00 - 01							40	1508	17-JAN-24	25043	25038
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001
2401 - 00 - 119 - 62 - 00 - 01							43	2078	20-JAN-24	132664	132659
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150001

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<b>15 Horticulture</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 119 - 62 - 00 - 01			44	2079	20-JAN-24	2100	1902	
<====Deduction Classification====>			Deduction Amount			NET DED:-	198	
8342 - 00 - 117 - 01 - 02 - 00				198		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			45	2080	20-JAN-24	1500	1358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			46	2081	20-JAN-24	1500	1358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			47	2082	20-JAN-24	1500	1358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			48	2083	20-JAN-24	1500	1358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			49	2084	20-JAN-24	1500	1358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			51	2086	20-JAN-24	1800	1630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	170	
8342 - 00 - 117 - 01 - 02 - 00				170		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			52	2087	20-JAN-24	1500	1358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			53	2088	20-JAN-24	1500	1358	
<====Deduction Classification====>			Deduction Amount			NET DED:-	142	
8342 - 00 - 117 - 01 - 02 - 00				142		DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			54	2089	20-JAN-24	3078		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			55	2090	20-JAN-24	3726		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150001	
2401 - 00 - 119 - 62 - 00 - 01			56	2091	20-JAN-24	1782	1626	
<====Deduction Classification====>			Deduction Amount			NET DED:-	156	
8009 - 01 - 101 - 00 - 00 - 00				156		DDO CODE:-	150001	

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<b>15 Horticulture</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2401 - 00 - 119 - 62 - 00 - 01			<b>57</b>	<b>2092</b>	<b>20-JAN-24</b>	<b>1050</b>	<b>951</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>99</b>	
8342 - 00 - 117 - 01 - 02 - 00				<b>99</b>		<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 119 - 62 - 00 - 01			<b>59</b>	<b>2094</b>	<b>20-JAN-24</b>	<b>2592</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 119 - 62 - 00 - 01			<b>60</b>	<b>2095</b>	<b>20-JAN-24</b>	<b>750</b>	<b>679</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>71</b>	
8342 - 00 - 117 - 01 - 02 - 00				<b>71</b>		<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 119 - 66 - 00 - 49			<b>4</b>	<b>24</b>	<b>02-JAN-24</b>	<b>393000</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 789 - 06 - 00 - 82			<b>93</b>	<b>2769</b>	<b>24-JAN-24</b>	<b>308000</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 789 - 06 - 00 - 84			<b>97</b>	<b>3257</b>	<b>29-JAN-24</b>	<b>63000</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 796 - 06 - 00 - 82			<b>92</b>	<b>2768</b>	<b>24-JAN-24</b>	<b>531000</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 796 - 06 - 00 - 84			<b>101</b>	<b>3261</b>	<b>29-JAN-24</b>	<b>460000</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>150001</b>	
<b>5 Centrally Sponsored Sch</b>								
<====Voucher Classification====>			<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2401 - 00 - 119 - 06 - 00 - 81			<b>90</b>	<b>2538</b>	<b>23-JAN-24</b>	<b>37381000</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 119 - 06 - 00 - 83			<b>96</b>	<b>3256</b>	<b>29-JAN-24</b>	<b>7546000</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>150001</b>	
2401 - 00 - 789 - 06 - 00 - 81			<b>91</b>	<b>2539</b>	<b>23-JAN-24</b>	<b>2774000</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>150001</b>	



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<b>15 Horticulture</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 789 - 06 - 00 - 83 98 <====Deduction Classification====>							3258	29	JAN-24	563000	
										NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 796 - 06 - 00 - 81 95 <====Deduction Classification====>							3063	29	JAN-24	20420000	
										NET DED:-	
										DDO CODE:-	150001
2401 - 00 - 796 - 06 - 00 - 83 100 <====Deduction Classification====>							3260	29	JAN-24	4140500	
										NET DED:-	
										DDO CODE:-	150001
<b>15 Horticulture</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2401 - 00 - 001 - 16 - 45 - 01 1 <====Deduction Classification====>							32	03	JAN-24	1459857	1323272
										NET DED:-	136585
										DDO CODE:-	150203
8342 - 00 - 117 - 01 - 02 - 00							114750				
8011 - 00 - 107 - 00 - 00 - 00							690				
8009 - 01 - 101 - 00 - 00 - 00							15000				
0028 - 00 - 107 - 00 - 00 - 00							5975				
0030 - 02 - 102 - 00 - 00 - 00							170				
2401 - 00 - 001 - 16 - 45 - 01 15 <====Deduction Classification====>							584	18	JAN-24	39123	39118
										NET DED:-	5
										DDO CODE:-	150203
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 45 - 01 10 <====Deduction Classification====>							420	11	JAN-24	2576292	2121529
										NET DED:-	454763
										DDO CODE:-	150203
0028 - 00 - 107 - 00 - 00 - 00							7000				
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							6000				
8009 - 01 - 101 - 00 - 00 - 00							350000				
8011 - 00 - 107 - 00 - 00 - 00							1260				
8342 - 00 - 117 - 01 - 02 - 00							90328				

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<b>15 Horticulture</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 45 - 01 9							419	11-JAN-24	1423782	1290605	
<====Deduction Classification====> Deduction Amount										NET DED:-	133177
0028 - 00 - 107 - 00 - 00 - 00							5825		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							165				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							675				
8342 - 00 - 117 - 01 - 02 - 00							111512				
2401 - 00 - 001 - 16 - 45 - 01 8							418	11-JAN-24	417000	383253	
<====Deduction Classification====> Deduction Amount										NET DED:-	33747
0028 - 00 - 107 - 00 - 00 - 00							1875		DDO CODE:-	150203	
0030 - 02 - 102 - 00 - 00 - 00							75				
8011 - 00 - 107 - 00 - 00 - 00							165				
8342 - 00 - 117 - 01 - 02 - 00							31632				
2401 - 00 - 001 - 16 - 45 - 02 12							422	11-JAN-24	605500	605215	
<====Deduction Classification====> Deduction Amount										NET DED:-	285
0030 - 02 - 102 - 00 - 00 - 00							285		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 4							149	08-JAN-24	41540	41520	
<====Deduction Classification====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 13							423	11-JAN-24	48000	47975	
<====Deduction Classification====> Deduction Amount										NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 16							902	30-JAN-24	41540	41520	
<====Deduction Classification====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 7							319	10-JAN-24	37200	37180	
<====Deduction Classification====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 17							903	30-JAN-24	37200	37180	
<====Deduction Classification====> Deduction Amount										NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	150203	
2401 - 00 - 001 - 16 - 45 - 02 11							421	11-JAN-24	3088100	3086795	
<====Deduction Classification====> Deduction Amount										NET DED:-	1305
0030 - 02 - 102 - 00 - 00 - 00							1305		DDO CODE:-	150203	

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<b>15 Horticulture</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>				
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>				
2401 - 00 - 001 - 16 - 46 - 01 6	266	16-JAN-24		671602	572307				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00	1400					<b>NET DED:-</b>	<b>99295</b>		
0030 - 02 - 102 - 00 - 00 - 00	35					<b>DDO CODE:-</b>	<b>150405</b>		
0070 - 60 - 800 - 03 - 00 - 00	1500								
8009 - 01 - 101 - 00 - 00 - 00	96000								
8011 - 00 - 107 - 00 - 00 - 00	360								
2401 - 00 - 001 - 16 - 46 - 01 5	265	16-JAN-24		171300	156518				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00	750					<b>NET DED:-</b>	<b>14782</b>		
0030 - 02 - 102 - 00 - 00 - 00	30					<b>DDO CODE:-</b>	<b>150405</b>		
8011 - 00 - 107 - 00 - 00 - 00	60								
8342 - 00 - 117 - 01 - 02 - 00	13942								
2401 - 00 - 001 - 16 - 46 - 02 14	767	31-JAN-24		15500	15495				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5					<b>NET DED:-</b>	<b>5</b>		
						<b>DDO CODE:-</b>	<b>150405</b>		
2401 - 00 - 001 - 16 - 46 - 02 11	271	16-JAN-24		893175	892800				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	375					<b>NET DED:-</b>	<b>375</b>		
						<b>DDO CODE:-</b>	<b>150405</b>		
2401 - 00 - 001 - 16 - 46 - 02 10	270	16-JAN-24		588000	587755				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	245					<b>NET DED:-</b>	<b>245</b>		
						<b>DDO CODE:-</b>	<b>150405</b>		
2401 - 00 - 001 - 16 - 46 - 02 9	269	16-JAN-24		684000	683715				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	285					<b>NET DED:-</b>	<b>285</b>		
						<b>DDO CODE:-</b>	<b>150405</b>		
2401 - 00 - 001 - 16 - 46 - 02 7	267	16-JAN-24		133500	133435				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	65					<b>NET DED:-</b>	<b>65</b>		
						<b>DDO CODE:-</b>	<b>150405</b>		
2401 - 00 - 001 - 16 - 46 - 02 8	268	16-JAN-24		1092625	1092165				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	460					<b>NET DED:-</b>	<b>460</b>		
						<b>DDO CODE:-</b>	<b>150405</b>		
2401 - 00 - 001 - 16 - 46 - 11 18	802	31-JAN-24		14510	14505				
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount					
0030 - 02 - 102 - 00 - 00 - 00	5					<b>NET DED:-</b>	<b>5</b>		
						<b>DDO CODE:-</b>	<b>150405</b>		

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<b>15 Horticulture</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 46 - 11		15	799	31-JAN-24			13695	13690	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 11		17	801	31-JAN-24			13300	13295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 11		16	800	31-JAN-24			9700	9695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 11		19	803	31-JAN-24			10950	10945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 24		13	387	20-JAN-24			13470	13465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 24		12	386	20-JAN-24			13470	13465	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 001 - 16 - 46 - 29		3	210	10-JAN-24			47000	46995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150405	
2401 - 00 - 104 - 16 - 46 - 01		4	264	16-JAN-24			926464	840026	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3200			NET DED:-	86438	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	150405	
0070 - 60 - 800 - 03 - 00 - 00				3000					
8011 - 00 - 107 - 00 - 00 - 00				705					
8342 - 00 - 117 - 01 - 02 - 00				79443					
2401 - 00 - 104 - 16 - 46 - 01		1	131	05-JAN-24			26573	24223	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125			NET DED:-	2350	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	150405	
8011 - 00 - 107 - 00 - 00 - 00				10					
8342 - 00 - 117 - 01 - 02 - 00				2210					

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<b>15 Horticulture</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 16 - 47 - 01	16	547	30-JAN-24	8400	7604			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>796</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>150102</b>			
8342 - 00 - 117 - 01 - 02 - 00		791						
2401 - 00 - 001 - 16 - 47 - 01	8	272	19-JAN-24	699019	560601			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>138418</b>			
0028 - 00 - 107 - 00 - 00 - 00		2050		<b>DDO CODE:-</b>	<b>150102</b>			
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		31893						
2401 - 00 - 001 - 16 - 47 - 02	5	269	19-JAN-24	69750	69730			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>			
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>150102</b>			
2401 - 00 - 001 - 16 - 47 - 02	6	270	19-JAN-24	40500	40480			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>			
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>150102</b>			
2401 - 00 - 001 - 16 - 47 - 02	7	271	19-JAN-24	2223675	2222745			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>930</b>			
0030 - 02 - 102 - 00 - 00 - 00		930		<b>DDO CODE:-</b>	<b>150102</b>			
2401 - 00 - 001 - 16 - 47 - 13	4	151	11-JAN-24	4500				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>150102</b>			
2401 - 00 - 001 - 16 - 47 - 13	11	389	24-JAN-24	12307	12302			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>150102</b>			
2401 - 00 - 001 - 16 - 47 - 13	12	390	24-JAN-24	2500				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>150102</b>			
2401 - 00 - 001 - 16 - 47 - 13	13	391	24-JAN-24	6700	6695			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>150102</b>			

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<b>15 Horticulture</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 16 - 47 - 24							<b>2</b>	<b>149</b>	<b>11-JAN-24</b>	<b>26700</b>	<b>26695</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>150102</b>
2401 - 00 - 001 - 16 - 47 - 24							<b>3</b>	<b>150</b>	<b>11-JAN-24</b>	<b>10680</b>	<b>10675</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>150102</b>
2401 - 00 - 104 - 16 - 47 - 01							<b>9</b>	<b>273</b>	<b>19-JAN-24</b>	<b>895956</b>	<b>785859</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>110097</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>3575</b>		<b>DDO CODE:-</b>	<b>150102</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>110</b>			
8009 - 01 - 101 - 00 - 00 - 00								<b>53000</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>450</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>52962</b>			
<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2401 - 00 - 001 - 16 - 48 - 01							<b>45</b>	<b>748</b>	<b>09-JAN-24</b>	<b>8500</b>	<b>8495</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>150304</b>
2401 - 00 - 001 - 16 - 48 - 01							<b>38</b>	<b>741</b>	<b>09-JAN-24</b>	<b>8730</b>	<b>8725</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>150304</b>
2401 - 00 - 001 - 16 - 48 - 01							<b>42</b>	<b>745</b>	<b>09-JAN-24</b>	<b>2147</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>150304</b>
2401 - 00 - 001 - 16 - 48 - 01							<b>44</b>	<b>747</b>	<b>09-JAN-24</b>	<b>29965</b>	<b>29960</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>150304</b>
2401 - 00 - 001 - 16 - 48 - 01							<b>40</b>	<b>743</b>	<b>09-JAN-24</b>	<b>13885</b>	<b>13880</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>150304</b>

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<b>15 Horticulture</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2401 - 00 - 001 - 16 - 48 - 01			6	15	02-JAN-24	2190	1983	
<====Deduction Classification====>			Deduction Amount			NET DED:-	207	
8342 - 00 - 117 - 01 - 02 - 00				207		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01			39	742	09-JAN-24	24178	24173	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01			56	1252	16-JAN-24	88010	88005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01			57	1253	16-JAN-24	8515	8510	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01			59	1484	18-JAN-24	26541	26536	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01			60	1485	18-JAN-24	4600	4205	
<====Deduction Classification====>			Deduction Amount			NET DED:-	395	
8342 - 00 - 117 - 01 - 02 - 00				395		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01			16	679	08-JAN-24	100076	100071	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01			18	681	08-JAN-24	8530	8525	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01			21	684	08-JAN-24	13608	13603	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01			28	691	08-JAN-24	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01			29	692	08-JAN-24	4500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 01			30	693	08-JAN-24	4200	3800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	400	
8342 - 00 - 117 - 01 - 02 - 00				400		DDO CODE:-	150304	

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<b>15 Horticulture</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2401 - 00 - 001 - 16 - 48 - 01			32	695	08-JAN-24	44250		44245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 150304									
2401 - 00 - 001 - 16 - 48 - 01			33	696	08-JAN-24	1500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 150304									
2401 - 00 - 001 - 16 - 48 - 01			34	697	08-JAN-24	16279		16274	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 150304									
2401 - 00 - 001 - 16 - 48 - 01			43	746	09-JAN-24	2500			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
DDO CODE:- 150304									
2401 - 00 - 001 - 16 - 48 - 02			51	1202	16-JAN-24	210000		209895	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					105	NET DED:-		105	
DDO CODE:- 150304									
2401 - 00 - 001 - 16 - 48 - 02			53	1204	16-JAN-24	5719650		5717255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					2395	NET DED:-		2395	
DDO CODE:- 150304									
2401 - 00 - 001 - 16 - 48 - 02			50	1201	16-JAN-24	199500		199405	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					95	NET DED:-		95	
DDO CODE:- 150304									
2401 - 00 - 001 - 16 - 48 - 11			72	1925	30-JAN-24	6350		6345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 150304									
2401 - 00 - 001 - 16 - 48 - 11			69	1922	30-JAN-24	53300		53295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 150304									
2401 - 00 - 001 - 16 - 48 - 11			68	1921	30-JAN-24	11700		11695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 150304									
2401 - 00 - 001 - 16 - 48 - 11			71	1924	30-JAN-24	11150		11145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 150304									
2401 - 00 - 001 - 16 - 48 - 11			75	1928	30-JAN-24	17550		17540	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
DDO CODE:- 150304									



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<b>15 Horticulture</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2401 - 00 - 001 - 16 - 48 - 11	74	1927	30-JAN-24	9200	9195				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304				
2401 - 00 - 001 - 16 - 48 - 11	73	1926	30-JAN-24	7650	7645				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304				
2401 - 00 - 001 - 16 - 48 - 13	17	680	08-JAN-24	550					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 13	19	682	08-JAN-24	5150	5145				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304				
2401 - 00 - 001 - 16 - 48 - 13	20	683	08-JAN-24	4500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 13	24	687	08-JAN-24	7428	7423				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304				
2401 - 00 - 001 - 16 - 48 - 13	25	688	08-JAN-24	3894					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 13	26	689	08-JAN-24	4500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 13	27	690	08-JAN-24	1500					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 13	77	1930	30-JAN-24	6095	6090				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304				
2401 - 00 - 001 - 16 - 48 - 13	76	1929	30-JAN-24	2051					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	150304			
2401 - 00 - 001 - 16 - 48 - 13	70	1923	30-JAN-24	13491	13486				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	150304				

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<b>15 Horticulture</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2401 - 00 - 001 - 16 - 48 - 13		67	1920	30-JAN-24			9565	9560	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 13		36	739	09-JAN-24			1940		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 13		31	694	08-JAN-24			1744		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 13		41	744	09-JAN-24			3000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 13		22	685	08-JAN-24			5625	5620	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150304	
2401 - 00 - 001 - 16 - 48 - 14		58	1291	17-JAN-24			34971	34956	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01		66	1892	30-JAN-24			6570	5719	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				621			NET DED:-	851	
0028 - 00 - 107 - 00 - 00 - 00				225			DDO CODE:-	150304	
0030 - 02 - 102 - 00 - 00 - 00				5					
2401 - 00 - 104 - 16 - 48 - 01		10	19	02-JAN-24			2190	1983	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				207			NET DED:-	207	
							DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01		23	686	08-JAN-24			12878	12873	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01		35	700	08-JAN-24			2628	2382	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				246			NET DED:-	246	
							DDO CODE:-	150304	
2401 - 00 - 104 - 16 - 48 - 01		37	740	09-JAN-24			4697		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	150304	

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<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 104 - 16 - 48 - 01							11	8	02-JAN-24	2190	1983
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							12	9	02-JAN-24	2190	1983
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							1	10	02-JAN-24	2190	1983
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							2	11	02-JAN-24	2190	1983
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							3	12	02-JAN-24	2190	1983
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							52	1203	16-JAN-24	1021068	844455
<====Deduction Classification====>							Deduction Amount			NET DED:-	176613
0028 - 00 - 107 - 00 - 00 - 00								2625		DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								4500			
8009 - 01 - 101 - 00 - 00 - 00								120000			
8011 - 00 - 107 - 00 - 00 - 00								555			
8342 - 00 - 117 - 01 - 02 - 00								43863			
8658 - 00 - 112 - 00 - 00 - 00								5000			
2401 - 00 - 104 - 16 - 48 - 01							54	1205	16-JAN-24	1591640	1415220
<====Deduction Classification====>							Deduction Amount			NET DED:-	176420
0028 - 00 - 107 - 00 - 00 - 00								5575		DDO CODE:-	150304
0030 - 02 - 102 - 00 - 00 - 00								170			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								61000			
8011 - 00 - 107 - 00 - 00 - 00								825			
8342 - 00 - 117 - 01 - 02 - 00								106850			

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<b>15 Horticulture</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 104 - 16 - 48 - 01							55	1208	16-JAN-24	5214	5209
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							4	13	02-JAN-24	2190	1983
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							5	14	02-JAN-24	2190	1983
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							7	16	02-JAN-24	2190	1983
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							8	17	02-JAN-24	2190	1983
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	150304
2401 - 00 - 104 - 16 - 48 - 01							9	18	02-JAN-24	2190	1983
<====Deduction Classification====>							Deduction Amount			NET DED:-	207
8342 - 00 - 117 - 01 - 02 - 00								207		DDO CODE:-	150304
<b>15 Horticulture</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2401 - 00 - 001 - 16 - 49 - 01							2	147	11-JAN-24	3000	2716
<====Deduction Classification====>							Deduction Amount			NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00								284		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01							4	149	11-JAN-24	4500	4074
<====Deduction Classification====>							Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00								426		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01							5	150	11-JAN-24	4500	4074
<====Deduction Classification====>							Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00								426		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01							6	151	11-JAN-24	4500	4074
<====Deduction Classification====>							Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00								426		DDO CODE:-	151308

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<b>15 Horticulture</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2401 - 00 - 001 - 16 - 49 - 01							7	152	11-JAN-24	4500	4074
<====Deduction Classification====>							Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00								426		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01							8	153	11-JAN-24	4500	4074
<====Deduction Classification====>							Deduction Amount			NET DED:-	426
8342 - 00 - 117 - 01 - 02 - 00								426		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01							9	154	11-JAN-24	4500	4074
<====Deduction Classification====>							Deduction Amount			NET DED:-	426
8009 - 01 - 101 - 00 - 00 - 00								426		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01							10	157	11-JAN-24	42792	38744
<====Deduction Classification====>							Deduction Amount			NET DED:-	4048
8342 - 00 - 117 - 01 - 02 - 00								4043		DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 001 - 16 - 49 - 01							11	158	11-JAN-24	17959	17954
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01							12	159	11-JAN-24	5560	5043
<====Deduction Classification====>							Deduction Amount			NET DED:-	517
8342 - 00 - 117 - 01 - 02 - 00								512		DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 001 - 16 - 49 - 01							13	160	11-JAN-24	5560	5043
<====Deduction Classification====>							Deduction Amount			NET DED:-	517
8342 - 00 - 117 - 01 - 02 - 00								512		DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 001 - 16 - 49 - 01							14	161	11-JAN-24	32622	29686
<====Deduction Classification====>							Deduction Amount			NET DED:-	2936
8342 - 00 - 117 - 01 - 02 - 00								2931		DDO CODE:-	151308
0030 - 02 - 102 - 00 - 00 - 00								5			
2401 - 00 - 001 - 16 - 49 - 01							15	162	11-JAN-24	3000	2716
<====Deduction Classification====>							Deduction Amount			NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00								284		DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 01							16	163	11-JAN-24	26500	26495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	151308

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<b>15 Horticulture</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 16 - 49 - 01 18							335	18-JAN-24	3008762	2528960	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>479802</b>	
8342 - 00 - 117 - 01 - 02 - 00							164622		<b>DDO CODE:-</b>	<b>151308</b>	
8011 - 00 - 107 - 00 - 00 - 00							1395				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							5000				
8009 - 01 - 101 - 00 - 00 - 00							298000				
0028 - 00 - 107 - 00 - 00 - 00							10325				
0030 - 02 - 102 - 00 - 00 - 00							310				
2401 - 00 - 001 - 16 - 49 - 01 24							376	18-JAN-24	21910	19999	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>1911</b>	
8342 - 00 - 117 - 01 - 02 - 00							1781		<b>DDO CODE:-</b>	<b>151308</b>	
0028 - 00 - 107 - 00 - 00 - 00							125				
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 49 - 01 37							629	30-JAN-24	29748	26953	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>2795</b>	
8342 - 00 - 117 - 01 - 02 - 00							2790		<b>DDO CODE:-</b>	<b>151308</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 49 - 01 38							630	30-JAN-24	34776	31729	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>3047</b>	
8342 - 00 - 117 - 01 - 02 - 00							3042		<b>DDO CODE:-</b>	<b>151308</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
2401 - 00 - 001 - 16 - 49 - 01 3							148	11-JAN-24	4500	4074	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>426</b>	
8342 - 00 - 117 - 01 - 02 - 00							426		<b>DDO CODE:-</b>	<b>151308</b>	
2401 - 00 - 001 - 16 - 49 - 02 20							364	18-JAN-24	54000	53995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>151308</b>	
2401 - 00 - 001 - 16 - 49 - 02 17							334	18-JAN-24	471000	470775	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>225</b>	
0030 - 02 - 102 - 00 - 00 - 00							225		<b>DDO CODE:-</b>	<b>151308</b>	
2401 - 00 - 001 - 16 - 49 - 02 22							366	18-JAN-24	81000	80995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>151308</b>	

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<b>15 Horticulture</b>					
<b>128 Chief Pay and Accounts Office - PAKYONG</b>					
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 16 - 49 - 02	23	367	18-JAN-24	84000	83995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02	21	365	18-JAN-24	54000	53995
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02	36	522	23-JAN-24	18600	18590
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 02	19	336	18-JAN-24	3281950	3280580
<====Deduction Classification====>			Deduction Amount	NET DED:-	1370
0030 - 02 - 102 - 00 - 00 - 00			1370	DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 24	31	517	23-JAN-24	5388	5383
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 24	32	518	23-JAN-24	5388	5383
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 24	33	519	23-JAN-24	5388	5383
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 24	35	521	23-JAN-24	5388	5383
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 24	34	520	23-JAN-24	5388	5383
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 24	30	516	23-JAN-24	5388	5383
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 24	29	515	23-JAN-24	5388	5383
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151308
2401 - 00 - 001 - 16 - 49 - 24	28	514	23-JAN-24	5388	5383
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	151308

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<b>15 Horticulture</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2401 - 00 - 001 - 16 - 50 - 01	<b>1</b>	<b>17</b>	<b>02-JAN-24</b>	<b>2920</b>	<b>2544</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>376</b>			
8342 - 00 - 117 - 01 - 02 - 00		376		<b>DDO CODE:-</b>	<b>151407</b>			
2401 - 00 - 001 - 16 - 50 - 01	<b>3</b>	<b>47</b>	<b>04-JAN-24</b>	<b>47383</b>	<b>47378</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>151407</b>			
2401 - 00 - 001 - 16 - 50 - 01	<b>30</b>	<b>410</b>	<b>23-JAN-24</b>	<b>634602</b>	<b>583183</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>51419</b>			
8342 - 00 - 117 - 01 - 02 - 00		48179		<b>DDO CODE:-</b>	<b>151407</b>			
8011 - 00 - 107 - 00 - 00 - 00		255						
0028 - 00 - 107 - 00 - 00 - 00		2875						
0030 - 02 - 102 - 00 - 00 - 00		110						
2401 - 00 - 001 - 16 - 50 - 01	<b>5</b>	<b>49</b>	<b>04-JAN-24</b>	<b>70380</b>	<b>70375</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>151407</b>			
2401 - 00 - 001 - 16 - 50 - 01	<b>2</b>	<b>18</b>	<b>02-JAN-24</b>	<b>21270</b>	<b>21265</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>151407</b>			
2401 - 00 - 001 - 16 - 50 - 01	<b>4</b>	<b>48</b>	<b>04-JAN-24</b>	<b>6351</b>	<b>6346</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>151407</b>			
2401 - 00 - 001 - 16 - 50 - 01	<b>28</b>	<b>396</b>	<b>23-JAN-24</b>	<b>1084940</b>	<b>906600</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>178340</b>			
8011 - 00 - 107 - 00 - 00 - 00		585		<b>DDO CODE:-</b>	<b>151407</b>			
0070 - 60 - 800 - 03 - 00 - 00		8000						
8009 - 01 - 101 - 00 - 00 - 00		167500						
0028 - 00 - 107 - 00 - 00 - 00		2200						
0030 - 02 - 102 - 00 - 00 - 00		55						
2401 - 00 - 001 - 16 - 50 - 01	<b>29</b>	<b>397</b>	<b>23-JAN-24</b>	<b>630924</b>	<b>573563</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>57361</b>			
8342 - 00 - 117 - 01 - 02 - 00		53676		<b>DDO CODE:-</b>	<b>151407</b>			
8011 - 00 - 107 - 00 - 00 - 00		345						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0028 - 00 - 107 - 00 - 00 - 00		2275						



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<b>15 Horticulture</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
0030 - 02 - 102 - 00 - 00 - 00		65				
2401 - 00 - 001 - 16 - 50 - 02	34	517	29-JAN-24	92690	92660	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		30		NET DED:-	30	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02	27	395	23-JAN-24	184500	184410	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		90		NET DED:-	90	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 02	31	437	24-JAN-24	3390575	3389155	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		1420		NET DED:-	1420	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13	12	187	12-JAN-24	3952	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		3952		NET DED:-	3952	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13	9	152	11-JAN-24	13321	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		13321		NET DED:-	13321	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13	7	148	11-JAN-24	4907	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		4907		NET DED:-	4907	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13	8	150	11-JAN-24	1400	0	
<=====Deduction Classification=====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		1400		NET DED:-	1400	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13	6	83	06-JAN-24	34446	34441	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13	11	168	11-JAN-24	4500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 13	10	167	11-JAN-24	4500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 24	15	196	12-JAN-24	5400	5395	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	151407	

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<b>15 Horticulture</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2401 - 00 - 001 - 16 - 50 - 24 14							195	12-JAN-24	5400	5395	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 24 13							194	12-JAN-24	5400	5395	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	151407	
2401 - 00 - 001 - 16 - 50 - 24 16							197	12-JAN-24	3960		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	151407	
<b>16 Commerce and Industries</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2851 - 00 - 001 - 60 - 00 - 01 21							1215	11-JAN-24	97848	97843	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 39							3147	29-JAN-24	22851	22846	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 01 28							1869	19-JAN-24	3359840	2555136	
<====Deduction Classification====> Deduction Amount									NET DED:-	804704	
0028 - 00 - 107 - 00 - 00 - 00							7725		DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							2800				
7610 - 00 - 202 - 62 - 00 - 00							39331				
8009 - 01 - 101 - 00 - 00 - 00							536700				
8011 - 00 - 107 - 00 - 00 - 00							1725				
8342 - 00 - 117 - 01 - 02 - 00							172098				
8658 - 00 - 112 - 00 - 00 - 00							30000				
8658 - 00 - 123 - 00 - 00 - 00							120				

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<b>16 Commerce and Industries</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2851 - 00 - 001 - 60 - 00 - 02	40	3148	29-JAN-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	26	1867	19-JAN-24			356500	356265	
<====Deduction Classification====> Deduction Amount							NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	160001	
0030 - 02 - 102 - 00 - 00 - 00			110					
2851 - 00 - 001 - 60 - 00 - 02	25	1865	19-JAN-24			91450	91410	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	41	3149	29-JAN-24			168144	168059	
<====Deduction Classification====> Deduction Amount							NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00			85			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 02	27	1868	19-JAN-24			51600	48570	
<====Deduction Classification====> Deduction Amount							NET DED:-	3030
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	160001	
0070 - 60 - 800 - 03 - 00 - 00			3000					
2851 - 00 - 001 - 60 - 00 - 13	38	3146	29-JAN-24			15546	15541	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	20	1214	11-JAN-24			5670	5665	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	19	1213	11-JAN-24			11757	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	11757
0801 - 01 - 800 - 01 - 00 - 00			11757			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	6	584	06-JAN-24			16365	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	16365
0801 - 01 - 800 - 01 - 00 - 00			16365			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 13	23	1863	19-JAN-24			54015	53975	
<====Deduction Classification====> Deduction Amount							NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00			40			DDO CODE:-	160001	
2851 - 00 - 001 - 60 - 00 - 49	24	1864	19-JAN-24			54000	53990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	160001	

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<b>16 Commerce and Industries</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2851 - 00 - 003 - 61 - 60 - 01							37	3062	29-JAN-24	50000	49995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							48	3650	31-JAN-24	22017	22012
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							49	3651	31-JAN-24	14358	14353
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							50	3652	31-JAN-24	7467	7462
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							3	193	03-JAN-24	45450	45445
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							35	2927	25-JAN-24	2500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							33	1898	19-JAN-24	5355236	4157467
<====Deduction Classification====>							Deduction Amount			NET DED:-	1197769
0028 - 00 - 107 - 00 - 00 - 00								13925		DDO CODE:-	160002
0030 - 02 - 102 - 00 - 00 - 00								380			
0070 - 60 - 800 - 03 - 00 - 00								5000			
0216 - 01 - 106 - 02 - 00 - 00								2600			
8009 - 01 - 101 - 00 - 00 - 00								988000			
8011 - 00 - 107 - 00 - 00 - 00								2970			
8342 - 00 - 117 - 01 - 02 - 00								170229			
8658 - 00 - 112 - 00 - 00 - 00								14665			
2851 - 00 - 003 - 61 - 60 - 01							30	1895	19-JAN-24	5104	5099
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	160002
2851 - 00 - 003 - 61 - 60 - 01							18	1177	11-JAN-24	3617	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	160002

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<b>16 Commerce and Industries</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2851 - 00 - 003 - 61 - 60 - 01	<b>17</b>	<b>1176</b>	<b>11-JAN-24</b>		<b>8377</b>	<b>8372</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>160002</b>		
2851 - 00 - 003 - 61 - 60 - 01	<b>8</b>	<b>1167</b>	<b>11-JAN-24</b>		<b>2500</b>			
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>160002</b>		
2851 - 00 - 003 - 61 - 60 - 01	<b>9</b>	<b>1168</b>	<b>11-JAN-24</b>		<b>3849</b>			
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>160002</b>		
2851 - 00 - 003 - 61 - 60 - 02	<b>51</b>	<b>3653</b>	<b>31-JAN-24</b>		<b>9753</b>	<b>9748</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>160002</b>		
2851 - 00 - 003 - 61 - 60 - 02	<b>2</b>	<b>192</b>	<b>03-JAN-24</b>		<b>9439</b>	<b>9434</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>160002</b>		
2851 - 00 - 003 - 61 - 60 - 02	<b>32</b>	<b>1897</b>	<b>19-JAN-24</b>		<b>251950</b>	<b>251840</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>110</b>		
0030 - 02 - 102 - 00 - 00 - 00			110		<b>DDO CODE:-</b>	<b>160002</b>		
2851 - 00 - 003 - 61 - 60 - 02	<b>1</b>	<b>191</b>	<b>03-JAN-24</b>		<b>206550</b>	<b>206445</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>105</b>		
0030 - 02 - 102 - 00 - 00 - 00			105		<b>DDO CODE:-</b>	<b>160002</b>		
2851 - 00 - 003 - 61 - 60 - 02	<b>52</b>	<b>3654</b>	<b>31-JAN-24</b>		<b>213435</b>	<b>213330</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>105</b>		
0030 - 02 - 102 - 00 - 00 - 00			105		<b>DDO CODE:-</b>	<b>160002</b>		
2851 - 00 - 003 - 61 - 60 - 11	<b>10</b>	<b>1169</b>	<b>11-JAN-24</b>		<b>1850</b>			
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	<b>160002</b>		
2851 - 00 - 003 - 61 - 60 - 13	<b>5</b>	<b>429</b>	<b>05-JAN-24</b>		<b>5000</b>	<b>0</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>5000</b>		
0058 - 00 - 200 - 00 - 00 - 00			5000		<b>DDO CODE:-</b>	<b>160002</b>		
2851 - 00 - 003 - 61 - 60 - 13	<b>47</b>	<b>3523</b>	<b>30-JAN-24</b>		<b>2010</b>	<b>0</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>2010</b>		
0041 - 00 - 102 - 01 - 00 - 00			2010		<b>DDO CODE:-</b>	<b>160002</b>		
2851 - 00 - 003 - 61 - 60 - 13	<b>46</b>	<b>3522</b>	<b>30-JAN-24</b>		<b>4500</b>	<b>0</b>		
<====Deduction Classification====>				Deduction Amount	<b>NET DED:-</b>	<b>4500</b>		
0041 - 00 - 102 - 01 - 00 - 00			4500		<b>DDO CODE:-</b>	<b>160002</b>		

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<b>16 Commerce and Industries</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2851 - 00 - 003 - 61 - 60 - 13	45	3521	30-JAN-24	Deduction Amount		4500	0		
<====Deduction Classification====>						NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	44	3520	30-JAN-24	Deduction Amount		4500	0		
<====Deduction Classification====>						NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	43	3519	30-JAN-24	Deduction Amount		4500	0		
<====Deduction Classification====>						NET DED:-	4500		
0041 - 00 - 102 - 01 - 00 - 00		4500				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	42	3518	30-JAN-24	Deduction Amount		4508	0		
<====Deduction Classification====>						NET DED:-	4508		
0801 - 01 - 800 - 01 - 00 - 00		4508				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 13	12	1171	11-JAN-24	Deduction Amount		607			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 24	15	1174	11-JAN-24	Deduction Amount		4674			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 24	11	1170	11-JAN-24	Deduction Amount		1501			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 26	29	1894	19-JAN-24	Deduction Amount		6720	6715		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 26	22	1613	18-JAN-24	Deduction Amount		2730	0		
<====Deduction Classification====>						NET DED:-	2730		
0220 - 60 - 800 - 00 - 00 - 00		2730				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 29	31	1896	19-JAN-24	Deduction Amount		47198	47193		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	160002		
2851 - 00 - 003 - 61 - 60 - 34	7	768	08-JAN-24	Deduction Amount		386228			
<====Deduction Classification====>						NET DED:-			
						DDO CODE:-	160002		
2851 - 00 - 102 - 65 - 00 - 01	36	3061	29-JAN-24	Deduction Amount		298070	244620		
<====Deduction Classification====>						NET DED:-	53450		
0028 - 00 - 107 - 00 - 00 - 00		950				DDO CODE:-	160002		

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<b>16 Commerce and Industries</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							25				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							12325				
2851 - 00 - 102 - 65 - 00 - 01 4							194	03-JAN-24	5492	4980	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	512	
8342 - 00 - 117 - 01 - 02 - 00							507		DDO CODE:-	160002	
2851 - 00 - 102 - 65 - 00 - 13 34							1899	19-JAN-24	1524	0	
<=====Deduction Classification=====>							Deduction Amount				
0801 - 01 - 800 - 01 - 00 - 00							1524		NET DED:-	1524	
2851 - 00 - 102 - 65 - 00 - 49 14							1173	11-JAN-24	16992	16987	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
2851 - 00 - 102 - 65 - 00 - 49 16							1175	11-JAN-24	833		
<=====Deduction Classification=====>							Deduction Amount				
2851 - 00 - 102 - 65 - 00 - 49 13							1172	11-JAN-24	300		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	160002	
<b>16 Commerce and Industries</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>											
<===Voucher Classification===>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2851 - 00 - 003 - 61 - 45 - 01 3							309	10-JAN-24	751168	579137	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							1925		NET DED:-	172031	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	160208	
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							146000				
8011 - 00 - 107 - 00 - 00 - 00							495				

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<b>16 Commerce and Industries</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		22051				
2851 - 00 - 003 - 61 - 45 - 01 7		574	17-JAN-24	15828	15823	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 02 2		307	10-JAN-24	18000	17990	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 24 11		933	31-JAN-24	2910		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 24 10		872	30-JAN-24	10788	10778	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 24 1		121	08-JAN-24	16182	16167	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	160208	
2851 - 00 - 003 - 61 - 45 - 29 9		691	24-JAN-24	9800	9795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160208	
2851 - 00 - 200 - 68 - 45 - 01 8		579	18-JAN-24	1024141	798610	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2350		NET DED:-	225531	
0030 - 02 - 102 - 00 - 00 - 00		60		DDO CODE:-	160204	
0070 - 60 - 800 - 03 - 00 - 00		2500				
8009 - 01 - 101 - 00 - 00 - 00		195000				
8011 - 00 - 107 - 00 - 00 - 00		615				
8342 - 00 - 117 - 01 - 02 - 00		25006				
2851 - 00 - 200 - 68 - 45 - 11 6		506	16-JAN-24	33515	33500	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	160204	
2851 - 00 - 200 - 68 - 45 - 13 5		415	11-JAN-24	8986	8981	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	160204	



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<b>16 Commerce and Industries</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2851 - 00 - 200 - 68 - 45 - 13 4							414	11-JAN-24	5000		
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	160204	
<b>16 Commerce and Industries</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2851 - 00 - 003 - 61 - 46 - 01 9							456	23-JAN-24	18544	18539	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	160407	
2851 - 00 - 003 - 61 - 46 - 01 7							452	23-JAN-24	291510	270230	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	21280	
0028 - 00 - 107 - 00 - 00 - 00								1225	<b>DDO CODE:-</b>	160407	
0030 - 02 - 102 - 00 - 00 - 00								40			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								19835			
2851 - 00 - 003 - 61 - 46 - 01 8							453	23-JAN-24	387736	343811	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	43925	
0028 - 00 - 107 - 00 - 00 - 00								800	<b>DDO CODE:-</b>	160407	
0030 - 02 - 102 - 00 - 00 - 00								20			
8009 - 01 - 101 - 00 - 00 - 00								43000			
8011 - 00 - 107 - 00 - 00 - 00								105			
2851 - 00 - 003 - 61 - 46 - 02 6							451	23-JAN-24	39675	39655	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	20	
0030 - 02 - 102 - 00 - 00 - 00								20	<b>DDO CODE:-</b>	160407	
2851 - 00 - 003 - 61 - 46 - 02 5							341	17-JAN-24	5806	5801	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00								5	<b>DDO CODE:-</b>	160407	
2851 - 00 - 003 - 61 - 46 - 14 3							339	17-JAN-24	43890	43860	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	30	
0030 - 02 - 102 - 00 - 00 - 00								30	<b>DDO CODE:-</b>	160407	

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<b>16 Commerce and Industries</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>		<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2851 - 00 - 003 - 61 - 46 - 14		<b>2</b>	<b>338</b>	<b>17-JAN-24</b>	<b>34920</b>	<b>34890</b>
<====Deduction Classification====>		Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>30</b>		<b>DDO CODE:-</b>	<b>160407</b>
2851 - 00 - 003 - 61 - 46 - 14		<b>4</b>	<b>340</b>	<b>17-JAN-24</b>	<b>45552</b>	<b>45522</b>
<====Deduction Classification====>		Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>30</b>		<b>DDO CODE:-</b>	<b>160407</b>
2851 - 00 - 003 - 61 - 60 - 34		<b>1</b>	<b>178</b>	<b>06-JAN-24</b>	<b>450000</b>	
<====Deduction Classification====>		Deduction Amount			<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>160407</b>
<b>16 Commerce and Industries</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>		<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>						
2851 - 00 - 003 - 61 - 47 - 01		<b>1</b>	<b>8</b>	<b>02-JAN-24</b>	<b>28188</b>	<b>28183</b>
<====Deduction Classification====>		Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>160103</b>
2851 - 00 - 003 - 61 - 47 - 01		<b>10</b>	<b>497</b>	<b>29-JAN-24</b>	<b>14440</b>	<b>14435</b>
<====Deduction Classification====>		Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>160103</b>
2851 - 00 - 003 - 61 - 47 - 01		<b>8</b>	<b>495</b>	<b>29-JAN-24</b>	<b>8954</b>	<b>8949</b>
<====Deduction Classification====>		Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>160103</b>
2851 - 00 - 003 - 61 - 47 - 01		<b>7</b>	<b>494</b>	<b>29-JAN-24</b>	<b>5295</b>	<b>5290</b>
<====Deduction Classification====>		Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>		<b>DDO CODE:-</b>	<b>160103</b>
2851 - 00 - 003 - 61 - 47 - 01		<b>6</b>	<b>460</b>	<b>25-JAN-24</b>	<b>1428898</b>	<b>1234136</b>
<====Deduction Classification====>		Deduction Amount			<b>NET DED:-</b>	<b>194762</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>3650</b>		<b>DDO CODE:-</b>	<b>160103</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>95</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>166000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>480</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>24537</b>			

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<b>16 Commerce and Industries</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2851 - 00 - 003 - 61 - 47 - 01	<b>2</b>	<b>9</b>	<b>02-JAN-24</b>		55680	55675		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	160103		
2851 - 00 - 003 - 61 - 47 - 02	<b>11</b>	<b>548</b>	<b>30-JAN-24</b>		40455	40435		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			20		NET DED:-	20		
					DDO CODE:-	160103		
2851 - 00 - 003 - 61 - 47 - 02	<b>4</b>	<b>450</b>	<b>25-JAN-24</b>		69625	69590		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			35		NET DED:-	35		
					DDO CODE:-	160103		
2851 - 00 - 003 - 61 - 47 - 02	<b>5</b>	<b>451</b>	<b>25-JAN-24</b>		19000	18990		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	160103		
2851 - 00 - 003 - 61 - 47 - 14	<b>9</b>	<b>496</b>	<b>29-JAN-24</b>		40005	40000		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	160103		
2851 - 00 - 003 - 61 - 60 - 34	<b>3</b>	<b>359</b>	<b>23-JAN-24</b>		133000			
<=====Deduction Classification=====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	160103		
<b>16 Commerce and Industries</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2851 - 00 - 003 - 61 - 48 - 01	<b>2</b>	<b>1169</b>	<b>16-JAN-24</b>		1139822	941679		
<=====Deduction Classification=====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			3325		NET DED:-	198143		
0030 - 02 - 102 - 00 - 00 - 00			95		DDO CODE:-	160306		
8009 - 01 - 101 - 00 - 00 - 00			157000					
8011 - 00 - 107 - 00 - 00 - 00			450					
8342 - 00 - 117 - 01 - 02 - 00			37273					
2851 - 00 - 003 - 61 - 48 - 02	<b>3</b>	<b>1518</b>	<b>19-JAN-24</b>		147025	146960		
<=====Deduction Classification=====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			65		NET DED:-	65		
					DDO CODE:-	160306		

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<b>16 Commerce and Industries</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2851 - 00 - 003 - 61 - 60 - 34	<b>1</b>	<b>814</b>	<b>09-JAN-24</b>	<b>660000</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>160306</b>	
2851 - 00 - 200 - 68 - 48 - 01	<b>4</b>	<b>1542</b>	<b>20-JAN-24</b>	<b>11100</b>	<b>11095</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>160305</b>	
2851 - 00 - 200 - 68 - 48 - 01	<b>6</b>	<b>1587</b>	<b>23-JAN-24</b>	<b>1466623</b>	<b>1253911</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>212712</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>3750</b>	<b>DDO CODE:-</b>	<b>160305</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>100</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>			
0216 - 01 - 106 - 02 - 00 - 00			<b>250</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>164000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>615</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>42997</b>			
2851 - 00 - 200 - 68 - 48 - 02	<b>8</b>	<b>1723</b>	<b>24-JAN-24</b>	<b>20770</b>	<b>20760</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>	<b>DDO CODE:-</b>	<b>160305</b>	
2851 - 00 - 200 - 68 - 48 - 02	<b>5</b>	<b>1586</b>	<b>23-JAN-24</b>	<b>237000</b>	<b>236930</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>70</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>70</b>	<b>DDO CODE:-</b>	<b>160305</b>	
2851 - 00 - 200 - 68 - 48 - 13	<b>7</b>	<b>1722</b>	<b>24-JAN-24</b>	<b>9140</b>	<b>9135</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>160305</b>	
<b>16 Commerce and Industries</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2851 - 00 - 003 - 61 - 46 - 02	<b>4</b>	<b>246</b>	<b>17-JAN-24</b>	<b>10500</b>	<b>10495</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>161409</b>	

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<b>16 Commerce and Industries</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2851 - 00 - 003 - 61 - 50 - 02	<b>2</b>	<b>234</b>	<b>17-JAN-24</b>	40455	40435	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02	<b>5</b>	<b>247</b>	<b>17-JAN-24</b>	29950	29935	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		15		NET DED:-	15	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02	<b>8</b>	<b>468</b>	<b>25-JAN-24</b>	11226	11221	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 02	<b>3</b>	<b>245</b>	<b>17-JAN-24</b>	48000	47980	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		NET DED:-	20	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 06	<b>7</b>	<b>351</b>	<b>19-JAN-24</b>	10615	10610	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 50 - 06	<b>6</b>	<b>350</b>	<b>19-JAN-24</b>	10422	10417	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	161409	
2851 - 00 - 003 - 61 - 60 - 34	<b>1</b>	<b>115</b>	<b>09-JAN-24</b>	708000		
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
				NET DED:-		
				DDO CODE:-	161409	
<b>17 Information and Public Relation</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 01 - 001 - 60 - 00 - 01	<b>29</b>	<b>3301</b>	<b>30-JAN-24</b>	145309	130870	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		400		NET DED:-	14439	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	170001	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		150				
8342 - 00 - 117 - 01 - 02 - 00		12879				

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<b>17 Information and Public Relation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 01 - 001 - 61 - 00 - 31	26	3298	30-JAN-24			246950	224874	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>22076</b>
0028 - 00 - 107 - 00 - 00 - 00		1125				<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		45						
8011 - 00 - 107 - 00 - 00 - 00		135						
8342 - 00 - 117 - 01 - 02 - 00		20771						
2220 - 01 - 001 - 63 - 00 - 31	3	825	09-JAN-24			22170	22165	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 01 - 001 - 63 - 00 - 31	24	3296	30-JAN-24			6300	4795	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1505</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>170001</b>	
0070 - 60 - 800 - 03 - 00 - 00		1500						
2220 - 01 - 001 - 63 - 00 - 31	13	1438	16-JAN-24			26910	26905	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 001 - 60 - 00 - 01	22	3294	30-JAN-24			2050201	1632321	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>417880</b>
0028 - 00 - 107 - 00 - 00 - 00		4000				<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		100						
0070 - 60 - 800 - 03 - 00 - 00		6000						
8009 - 01 - 101 - 00 - 00 - 00		399000						
8011 - 00 - 107 - 00 - 00 - 00		1080						
8658 - 00 - 112 - 00 - 00 - 00		7700						
2220 - 60 - 001 - 60 - 00 - 13	10	1435	16-JAN-24			14000	0	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>14000</b>
0058 - 00 - 200 - 00 - 00 - 00		14000				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 001 - 60 - 00 - 13	5	827	09-JAN-24			16237	16232	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 001 - 60 - 00 - 13	2	824	09-JAN-24			12550	12545	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>170001</b>	

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<b>17 Information and Public Relation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>			<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>			
2220 - 60 - 001 - 60 - 00 - 13 16			1441	16-JAN-24	4500			
<====Deduction Classification====>			Deduction Amount		NET DED:-			
					DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13 11			1436	16-JAN-24	45000		44995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 13 6			828	09-JAN-24	3936			
<====Deduction Classification====>			Deduction Amount		NET DED:-			
					DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 24 15			1440	16-JAN-24	73809		73759	
<====Deduction Classification====>			Deduction Amount		NET DED:-		50	
0030 - 02 - 102 - 00 - 00 - 00			50		DDO CODE:-		170001	
2220 - 60 - 001 - 60 - 00 - 49 23			3295	30-JAN-24	6300		4795	
<====Deduction Classification====>			Deduction Amount		NET DED:-		1505	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		170001	
0070 - 60 - 800 - 03 - 00 - 00			1500					
2220 - 60 - 001 - 60 - 00 - 49 14			1439	16-JAN-24	26910		26905	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		170001	
2220 - 60 - 101 - 00 - 00 - 01 19			3291	30-JAN-24	81500		40465	
<====Deduction Classification====>			Deduction Amount		NET DED:-		41035	
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			5800					
2220 - 60 - 102 - 00 - 44 - 02 27			3299	30-JAN-24	125235		124825	
<====Deduction Classification====>			Deduction Amount		NET DED:-		410	
0028 - 00 - 107 - 00 - 00 - 00			400		DDO CODE:-		170001	
0030 - 02 - 102 - 00 - 00 - 00			10					
2220 - 60 - 102 - 00 - 44 - 02 32			3304	30-JAN-24	9753		9748	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-		170001	

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<b>17 Information and Public Relation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 102 - 00 - 44 - 06	4	826	09-JAN-24			2917		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
							<b>DDO CODE:-</b>	170001
2220 - 60 - 102 - 00 - 44 - 06	18	1726	19-JAN-24			16000	15995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	170001	
2220 - 60 - 102 - 00 - 44 - 13	17	1442	16-JAN-24			264890	264885	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	170001	
2220 - 60 - 109 - 60 - 00 - 01	20	3292	30-JAN-24			397700	349580	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	48120
0028 - 00 - 107 - 00 - 00 - 00			800			<b>DDO CODE:-</b>	170001	
0030 - 02 - 102 - 00 - 00 - 00			20					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			45000					
8011 - 00 - 107 - 00 - 00 - 00			300					
2220 - 60 - 109 - 60 - 00 - 13	12	1437	16-JAN-24			11900	11895	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	170001	
2220 - 60 - 110 - 62 - 00 - 01	8	1069	10-JAN-24			26100	23180	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	2920
0028 - 00 - 107 - 00 - 00 - 00			150			<b>DDO CODE:-</b>	170001	
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			10					
8342 - 00 - 117 - 01 - 02 - 00			2755					
2220 - 60 - 110 - 62 - 00 - 01	21	3293	30-JAN-24			3597248	3261168	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	336080
0028 - 00 - 107 - 00 - 00 - 00			12150			<b>DDO CODE:-</b>	170001	
0030 - 02 - 102 - 00 - 00 - 00			335					
0070 - 60 - 800 - 03 - 00 - 00			5500					
0216 - 01 - 106 - 02 - 00 - 00			600					
8011 - 00 - 107 - 00 - 00 - 00			2190					
8342 - 00 - 117 - 01 - 02 - 00			313005					
8658 - 00 - 112 - 00 - 00 - 00			2300					



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<b>17 Information and Public Relation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2220 - 60 - 110 - 62 - 00 - 01	30	3302	30-JAN-24			201042	148717	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>52325</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		50000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2220 - 60 - 110 - 62 - 00 - 01	9	1070	10-JAN-24			25252	22421	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>2831</b>
0028 - 00 - 107 - 00 - 00 - 00		150				<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8011 - 00 - 107 - 00 - 00 - 00		10						
8342 - 00 - 117 - 01 - 02 - 00		2666						
2220 - 60 - 110 - 62 - 00 - 01	7	1068	10-JAN-24			2611	2325	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>286</b>
8011 - 00 - 107 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>170001</b>	
8342 - 00 - 117 - 01 - 02 - 00		276						
2220 - 60 - 110 - 62 - 00 - 02	31	3303	30-JAN-24			219077	218967	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>110</b>
0030 - 02 - 102 - 00 - 00 - 00		110				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 02	28	3300	30-JAN-24			1142700	1141530	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1170</b>
0028 - 00 - 107 - 00 - 00 - 00		750				<b>DDO CODE:-</b>	<b>170001</b>	
0030 - 02 - 102 - 00 - 00 - 00		420						
2220 - 60 - 110 - 62 - 00 - 02	25	3297	30-JAN-24			134175	134115	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00		60				<b>DDO CODE:-</b>	<b>170001</b>	
2220 - 60 - 110 - 62 - 00 - 16	1	178	03-JAN-24			29992	29987	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>170001</b>	

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<b>17 Information and Public Relation</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2220 - 60 - 102 - 00 - 46 - 01 7	228	12-JAN-24		334248	299308			
<====Deduction Classification====>			Deduction Amount					
0028 - 00 - 107 - 00 - 00 - 00	800					NET DED:-	34940	
0030 - 02 - 102 - 00 - 00 - 00	20					DDO CODE:-	170404	
0070 - 60 - 800 - 03 - 00 - 00	1000							
8009 - 01 - 101 - 00 - 00 - 00	33000							
8011 - 00 - 107 - 00 - 00 - 00	120							
2220 - 60 - 102 - 00 - 46 - 01 1	72	05-JAN-24		22161	22156			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 3	92	05-JAN-24		500				
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 2	73	05-JAN-24		4146	0			
<====Deduction Classification====>			Deduction Amount			NET DED:-	4146	
0801 - 01 - 800 - 01 - 00 - 00	4146					DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 4	93	05-JAN-24		3540				
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 6	95	05-JAN-24		47038	47033			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 13 5	94	05-JAN-24		1400				
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 24 8	276	16-JAN-24		13470	13465			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	170404	
2220 - 60 - 102 - 00 - 46 - 24 9	277	16-JAN-24		13470	13465			
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5					DDO CODE:-	170404	

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<b>17 Information and Public Relation</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 60 - 102 - 00 - 47 - 01	<b>4</b>	<b>212</b>	<b>18-JAN-24</b>	<b>109456</b>	<b>98593</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10863</b>	
0028 - 00 - 107 - 00 - 00 - 00		350		<b>DDO CODE:-</b>	<b>170102</b>	
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		45				
8342 - 00 - 117 - 01 - 02 - 00		9458				
2220 - 60 - 102 - 00 - 47 - 01	<b>5</b>	<b>377</b>	<b>24-JAN-24</b>	<b>2268</b>	<b>2070</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>198</b>	
8342 - 00 - 117 - 01 - 02 - 00		198		<b>DDO CODE:-</b>	<b>170102</b>	
2220 - 60 - 102 - 00 - 47 - 13	<b>1</b>	<b>141</b>	<b>11-JAN-24</b>	<b>2800</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>170102</b>	
2220 - 60 - 102 - 00 - 47 - 13	<b>2</b>	<b>142</b>	<b>11-JAN-24</b>	<b>4000</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>170102</b>	
2220 - 60 - 102 - 00 - 47 - 24	<b>3</b>	<b>154</b>	<b>11-JAN-24</b>	<b>13200</b>	<b>13195</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>170102</b>	
<b>17 Information and Public Relation</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 60 - 102 - 00 - 48 - 01	<b>6</b>	<b>1516</b>	<b>19-JAN-24</b>	<b>1944</b>		
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>170303</b>	
2220 - 60 - 102 - 00 - 48 - 01	<b>1</b>	<b>933</b>	<b>10-JAN-24</b>	<b>425810</b>	<b>367026</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>58784</b>	
0028 - 00 - 107 - 00 - 00 - 00		1400		<b>DDO CODE:-</b>	<b>170303</b>	
0030 - 02 - 102 - 00 - 00 - 00		40				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		36000				
8011 - 00 - 107 - 00 - 00 - 00		210				

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<b>17 Information and Public Relation</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8342 - 00 - 117 - 01 - 02 - 00	20134				
	2220 - 60 - 102 - 00 - 48 - 01	8	1692	24-JAN-24	14701	14696
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00	5	Deduction Amount		NET DED:-	5
					DDO CODE:-	170303
	2220 - 60 - 102 - 00 - 48 - 01	7	1517	19-JAN-24	750	654
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0028 - 00 - 107 - 00 - 00 - 00	25	Deduction Amount		NET DED:-	96
	8342 - 00 - 117 - 01 - 02 - 00	71			DDO CODE:-	170303
	2220 - 60 - 102 - 00 - 48 - 01	3	1487	18-JAN-24	750	654
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0028 - 00 - 107 - 00 - 00 - 00	25	Deduction Amount		NET DED:-	96
	8342 - 00 - 117 - 01 - 02 - 00	71			DDO CODE:-	170303
	2220 - 60 - 102 - 00 - 48 - 01	2	1486	18-JAN-24	750	679
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8342 - 00 - 117 - 01 - 02 - 00	71	Deduction Amount		NET DED:-	71
					DDO CODE:-	170303
	2220 - 60 - 102 - 00 - 48 - 13	4	1488	18-JAN-24	3722	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount		NET DED:-	
					DDO CODE:-	170303
	2220 - 60 - 102 - 00 - 48 - 13	5	1489	18-JAN-24	3000	
<b>&lt;=====Deduction Classification=====&gt;</b>						
			Deduction Amount		NET DED:-	
					DDO CODE:-	170303
<b>17 Information and Public Relation</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	2220 - 60 - 102 - 00 - 49 - 01	5	657	30-JAN-24	105138	53873
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8011 - 00 - 107 - 00 - 00 - 00	60	Deduction Amount		NET DED:-	51265
	0070 - 60 - 800 - 03 - 00 - 00	1000			DDO CODE:-	171305
	8009 - 01 - 101 - 00 - 00 - 00	50000				
	0028 - 00 - 107 - 00 - 00 - 00	200				

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<b>17 Information and Public Relation</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5			
2220 - 60 - 102 - 00 - 49 - 13	<b>1</b>	<b>116</b>	<b>11-JAN-24</b>	<b>5388</b>	<b>5383</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>171305</b>	
2220 - 60 - 102 - 00 - 49 - 13	<b>2</b>	<b>117</b>	<b>11-JAN-24</b>	<b>8082</b>	<b>8077</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>171305</b>	
2220 - 60 - 102 - 00 - 49 - 13	<b>3</b>	<b>164</b>	<b>11-JAN-24</b>	<b>8082</b>	<b>8077</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>171305</b>	
2220 - 60 - 102 - 00 - 49 - 24	<b>4</b>	<b>165</b>	<b>11-JAN-24</b>	<b>5388</b>	<b>5383</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>171305</b>	
<b>17 Information and Public Relation</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2220 - 60 - 102 - 00 - 50 - 01	<b>5</b>	<b>348</b>	<b>19-JAN-24</b>	<b>130100</b>	<b>117260</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	8342 - 00 - 117 - 01 - 02 - 00		11360	<b>NET DED:-</b>	<b>12840</b>	
	8011 - 00 - 107 - 00 - 00 - 00		70	<b>DDO CODE:-</b>	<b>171419</b>	
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	0028 - 00 - 107 - 00 - 00 - 00		400			
	0030 - 02 - 102 - 00 - 00 - 00		10			
2220 - 60 - 102 - 00 - 50 - 13	<b>4</b>	<b>312</b>	<b>18-JAN-24</b>	<b>3000</b>		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>171419</b>	
2220 - 60 - 102 - 00 - 50 - 13	<b>3</b>	<b>311</b>	<b>18-JAN-24</b>	<b>16000</b>	<b>15995</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>171419</b>	

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<b>17 Information and Public Relation</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2220 - 60 - 102 - 00 - 50 - 13	<b>2</b>	<b>310</b>	<b>18-JAN-24</b>		<b>3260</b>	
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>171419</b>
2220 - 60 - 102 - 00 - 50 - 13	<b>1</b>	<b>309</b>	<b>18-JAN-24</b>		<b>450</b>	
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>171419</b>
2220 - 60 - 102 - 00 - 50 - 13	<b>6</b>	<b>378</b>	<b>20-JAN-24</b>		<b>375</b>	
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	
					<b>DDO CODE:-</b>	<b>171419</b>
<b>18 Information Technology</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2852 - 07 - 118 - 19 - 55 - 36	<b>15</b>	<b>3620</b>	<b>31-JAN-24</b>		<b>277950</b>	<b>277885</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00				65	<b>DDO CODE:-</b>	<b>180001</b>
2852 - 80 - 001 - 19 - 00 - 01	<b>11</b>	<b>3206</b>	<b>29-JAN-24</b>		<b>126757</b>	<b>126552</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00				200	<b>DDO CODE:-</b>	<b>180001</b>
0030 - 02 - 102 - 00 - 00 - 00				5		
2852 - 80 - 001 - 19 - 00 - 01	<b>10</b>	<b>2254</b>	<b>23-JAN-24</b>		<b>2849844</b>	<b>2242329</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>607515</b>
0028 - 00 - 107 - 00 - 00 - 00				7550	<b>DDO CODE:-</b>	<b>180001</b>
0030 - 02 - 102 - 00 - 00 - 00				210		
0070 - 60 - 800 - 03 - 00 - 00				13000		
0216 - 01 - 106 - 02 - 00 - 00				300		
8009 - 01 - 101 - 00 - 00 - 00				462000		
8011 - 00 - 107 - 00 - 00 - 00				2010		
8342 - 00 - 117 - 01 - 02 - 00				122445		
2852 - 80 - 001 - 19 - 00 - 01	<b>8</b>	<b>2252</b>	<b>23-JAN-24</b>		<b>55094</b>	<b>50089</b>
<=====Deduction Classification=====> Deduction Amount					<b>NET DED:-</b>	<b>5005</b>
0028 - 00 - 107 - 00 - 00 - 00				200	<b>DDO CODE:-</b>	<b>180001</b>
0030 - 02 - 102 - 00 - 00 - 00				5		

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<b>18 Information Technology</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								15			
8342 - 00 - 117 - 01 - 02 - 00								4785			
2852 - 80 - 001 - 19 - 00 - 01 6							1611	18-JAN-24	12600	9590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3010	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	180001	
0070 - 60 - 800 - 03 - 00 - 00								3000			
2852 - 80 - 001 - 19 - 00 - 01 5							1610	18-JAN-24	12600	9590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3010	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	180001	
0070 - 60 - 800 - 03 - 00 - 00								3000			
2852 - 80 - 001 - 19 - 00 - 01 4							1609	18-JAN-24	12600	9590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3010	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	180001	
0070 - 60 - 800 - 03 - 00 - 00								3000			
2852 - 80 - 001 - 19 - 00 - 01 7							1612	18-JAN-24	12600	9590	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3010	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	180001	
0070 - 60 - 800 - 03 - 00 - 00								3000			
2852 - 80 - 001 - 19 - 00 - 02 17							3622	31-JAN-24	58518	58488	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00								30	DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 16							3621	31-JAN-24	19685	19675	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00								10	DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02 13							3208	29-JAN-24	629906	629481	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	425	
0028 - 00 - 107 - 00 - 00 - 00								200	DDO CODE:-	180001	
0030 - 02 - 102 - 00 - 00 - 00								225			
2852 - 80 - 001 - 19 - 00 - 02 12							3207	29-JAN-24	18000	17995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	180001	

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<b>18 Information Technology</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2852 - 80 - 001 - 19 - 00 - 02	<b>3</b>	<b>310</b>	<b>04-JAN-24</b>	34500	34485	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02	<b>2</b>	<b>309</b>	<b>04-JAN-24</b>	19685	19675	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02	<b>9</b>	<b>2253</b>	<b>23-JAN-24</b>	34500	34485	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 02	<b>1</b>	<b>308</b>	<b>04-JAN-24</b>	58524	58494	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
				NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00		30		DDO CODE:-	180001	
2852 - 80 - 001 - 19 - 00 - 06	<b>14</b>	<b>3619</b>	<b>31-JAN-24</b>	3680		
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
				NET DED:-		
				DDO CODE:-	180001	
<b>19 Water Resources</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 44 - 01	<b>22</b>	<b>2975</b>	<b>25-JAN-24</b>	2212		
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	<b>23</b>	<b>2976</b>	<b>25-JAN-24</b>	1022	925	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
				NET DED:-	97	
8342 - 00 - 117 - 01 - 02 - 00		97		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	<b>24</b>	<b>2977</b>	<b>25-JAN-24</b>	2336		
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
				NET DED:-		
				DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	<b>25</b>	<b>2978</b>	<b>25-JAN-24</b>	1738	1586	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
				NET DED:-	152	
8342 - 00 - 117 - 01 - 02 - 00		152		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01	<b>26</b>	<b>2979</b>	<b>25-JAN-24</b>	2054	1874	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
				NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00		180		DDO CODE:-	190001	



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<b>19 Water Resources</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 01			27	2980	25-JAN-24	1738		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01			29	2982	25-JAN-24	2212	2019	
<====Deduction Classification====>			Deduction Amount			NET DED:-	193	
8342 - 00 - 117 - 01 - 02 - 00				193		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01			30	2983	25-JAN-24	1422	1298	
<====Deduction Classification====>			Deduction Amount			NET DED:-	124	
8342 - 00 - 117 - 01 - 02 - 00				124		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01			31	2984	25-JAN-24	1580	1442	
<====Deduction Classification====>			Deduction Amount			NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01			32	2985	25-JAN-24	10220	9249	
<====Deduction Classification====>			Deduction Amount			NET DED:-	971	
8342 - 00 - 117 - 01 - 02 - 00				966		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2702 - 80 - 001 - 20 - 44 - 01			35	2988	25-JAN-24	6597	6592	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01			36	2989	25-JAN-24	11560	10777	
<====Deduction Classification====>			Deduction Amount			NET DED:-	783	
8342 - 00 - 117 - 01 - 02 - 00				678		DDO CODE:-	190001	
0028 - 00 - 107 - 00 - 00 - 00				100				
0030 - 02 - 102 - 00 - 00 - 00				5				
2702 - 80 - 001 - 20 - 44 - 01			37	2990	25-JAN-24	2628	2379	
<====Deduction Classification====>			Deduction Amount			NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00				249		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01			38	2991	25-JAN-24	730	636	
<====Deduction Classification====>			Deduction Amount			NET DED:-	94	
8342 - 00 - 117 - 01 - 02 - 00				94		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01			39	2992	25-JAN-24	876	793	
<====Deduction Classification====>			Deduction Amount			NET DED:-	83	
8342 - 00 - 117 - 01 - 02 - 00				83		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01			40	2993	25-JAN-24	2628	2379	
<====Deduction Classification====>			Deduction Amount			NET DED:-	249	
8342 - 00 - 117 - 01 - 02 - 00				249		DDO CODE:-	190001	

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<b>19 Water Resources</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2702 - 80 - 001 - 20 - 44 - 01			41	2994	25-JAN-24	730	636	
<====Deduction Classification====>			Deduction Amount			NET DED:-	94	
8342 - 00 - 117 - 01 - 02 - 00				94		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01			42	2995	25-JAN-24	1896	1731	
<====Deduction Classification====>			Deduction Amount			NET DED:-	165	
8342 - 00 - 117 - 01 - 02 - 00				165		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01			43	2996	25-JAN-24	11060	10089	
<====Deduction Classification====>			Deduction Amount			NET DED:-	971	
8342 - 00 - 117 - 01 - 02 - 00				966		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2702 - 80 - 001 - 20 - 44 - 01			44	2997	25-JAN-24	916	830	
<====Deduction Classification====>			Deduction Amount			NET DED:-	86	
8342 - 00 - 117 - 01 - 02 - 00				86		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01			45	2998	25-JAN-24	728	660	
<====Deduction Classification====>			Deduction Amount			NET DED:-	68	
8342 - 00 - 117 - 01 - 02 - 00				68		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01			46	2999	25-JAN-24	860	778	
<====Deduction Classification====>			Deduction Amount			NET DED:-	82	
8342 - 00 - 117 - 01 - 02 - 00				82		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01			47	3000	25-JAN-24	768	696	
<====Deduction Classification====>			Deduction Amount			NET DED:-	72	
8342 - 00 - 117 - 01 - 02 - 00				72		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01			49	3002	25-JAN-24	768	696	
<====Deduction Classification====>			Deduction Amount			NET DED:-	72	
8342 - 00 - 117 - 01 - 02 - 00				72		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01			50	3003	25-JAN-24	7386	6701	
<====Deduction Classification====>			Deduction Amount			NET DED:-	685	
8342 - 00 - 117 - 01 - 02 - 00				680		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2702 - 80 - 001 - 20 - 44 - 01			51	3004	25-JAN-24	51276	51271	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01			52	3005	25-JAN-24	51600	51595	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	190001	

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<b>19 Water Resources</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2702 - 80 - 001 - 20 - 44 - 01	53	3006	25-JAN-24		66904	66894		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	54	3007	25-JAN-24		20448	20438		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	60	3020	25-JAN-24		91588	91583		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	61	3021	25-JAN-24		22910	20910		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	2000		
8342 - 00 - 117 - 01 - 02 - 00			1995		DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	62	3022	25-JAN-24		53960	53955		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	48	3001	25-JAN-24		916	830		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			86		NET DED:-	86		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	14	2967	25-JAN-24		3160			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	28	2981	25-JAN-24		1168	1057		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			111		NET DED:-	111		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	34	2987	25-JAN-24		5256	4753		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			498		NET DED:-	503		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	9	2962	25-JAN-24		16442	16437		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	190001		
2702 - 80 - 001 - 20 - 44 - 01	3	2531	23-JAN-24		7884577	6640176		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00			20425		NET DED:-	1244401		
0030 - 02 - 102 - 00 - 00 - 00			545		DDO CODE:-	190001		

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<b>19 Water Resources</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							17000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							788500				
8011 - 00 - 107 - 00 - 00 - 00							4070				
8342 - 00 - 117 - 01 - 02 - 00							376011				
8658 - 00 - 112 - 00 - 00 - 00							37000				
2702 - 80 - 001 - 20 - 44 - 01 6							2534	23-JAN-24	6300	4795	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
2702 - 80 - 001 - 20 - 44 - 01 10							2963	25-JAN-24	4609		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-	1505	
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 11							2964	25-JAN-24	14961	14956	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5				
									NET DED:-	5	
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 12							2965	25-JAN-24	4424		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 13							2966	25-JAN-24	3504		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 15							2968	25-JAN-24	1896	1731	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							165				
									NET DED:-	165	
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 16							2969	25-JAN-24	1896	1731	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							165				
									NET DED:-	165	
									DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 17							2970	25-JAN-24	1896	1730	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							166				
									NET DED:-	166	
									DDO CODE:-	190001	

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<b>19 Water Resources</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2702 - 80 - 001 - 20 - 44 - 01 18							2971	25-JAN-24	20856	19026	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1830	
8342 - 00 - 117 - 01 - 02 - 00							1825		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							5				
2702 - 80 - 001 - 20 - 44 - 01 19							2972	25-JAN-24	1580	1442	
<====Deduction Classification====>							Deduction Amount		NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00							138		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 20							2973	25-JAN-24	2054	1875	
<====Deduction Classification====>							Deduction Amount		NET DED:-	179	
8342 - 00 - 117 - 01 - 02 - 00							179		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 01 21							2974	25-JAN-24	876	793	
<====Deduction Classification====>							Deduction Amount		NET DED:-	83	
8342 - 00 - 117 - 01 - 02 - 00							83		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 33							2986	25-JAN-24	6636	6631	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 8							2961	25-JAN-24	220875	220765	
<====Deduction Classification====>							Deduction Amount		NET DED:-	110	
0030 - 02 - 102 - 00 - 00 - 00							110		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 7							2960	25-JAN-24	19344	19334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 02 5							2533	23-JAN-24	580432	579752	
<====Deduction Classification====>							Deduction Amount		NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00							525		DDO CODE:-	190001	
0030 - 02 - 102 - 00 - 00 - 00							155				
2702 - 80 - 001 - 20 - 44 - 02 69							3573	30-JAN-24	62863	62808	
<====Deduction Classification====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 64							3568	30-JAN-24	39393	39388	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11 65							3569	30-JAN-24	20816	20811	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	190001	

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<b>19 Water Resources</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2702 - 80 - 001 - 20 - 44 - 11		66	3570	30-JAN-24			35961	35956	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 11		67	3571	30-JAN-24			35000	34995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13		59	3019	25-JAN-24			7800	7795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13		57	3017	25-JAN-24			8700	8695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13		56	3016	25-JAN-24			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13		1	4	02-JAN-24			12000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				12000			NET DED:-	12000	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 13		55	3015	25-JAN-24			8400	8395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 14		2	1943	19-JAN-24			255280	255185	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				95			NET DED:-	95	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24		58	3018	25-JAN-24			26940	26935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24		63	3567	30-JAN-24			62863	62808	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				55			NET DED:-	55	
							DDO CODE:-	190001	
2702 - 80 - 001 - 20 - 44 - 24		68	3572	30-JAN-24			26940	26935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	190001	
2702 - 80 - 800 - 64 - 00 - 01		4	2532	23-JAN-24			231574	213881	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				550			NET DED:-	17693	
							DDO CODE:-	190001	

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<b>19 Water Resources</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00	15					
8011 - 00 - 107 - 00 - 00 - 00	60					
8342 - 00 - 117 - 01 - 02 - 00	17068					
<b>19 Water Resources</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2702 - 80 - 001 - 20 - 45 - 01 3	690	24-JAN-24	1927451	1689745		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	6425					
0030 - 02 - 102 - 00 - 00 - 00	180					
0070 - 60 - 800 - 03 - 00 - 00	2000					
8009 - 01 - 101 - 00 - 00 - 00	90000					
8011 - 00 - 107 - 00 - 00 - 00	1110					
8342 - 00 - 117 - 01 - 02 - 00	137991					
2702 - 80 - 001 - 20 - 45 - 01 1	142	08-JAN-24	41620	41615		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00	5					
2702 - 80 - 001 - 20 - 45 - 01 2	143	08-JAN-24	5000			
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
			NET DED:-	237706		
			DDO CODE:-	190203		
			NET DED:-	5		
			DDO CODE:-	190203		
			NET DED:-			
			DDO CODE:-	190203		
<b>19 Water Resources</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
2702 - 80 - 001 - 20 - 53 - 01 2	472	23-JAN-24	917436	803060		
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00	3200					
0030 - 02 - 102 - 00 - 00 - 00	90					
			NET DED:-	114376		
			DDO CODE:-	190405		

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<b>19 Water Resources</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		53000			
	8011 - 00 - 107 - 00 - 00 - 00		510			
	8342 - 00 - 117 - 01 - 02 - 00		55576			
	2702 - 80 - 001 - 20 - 53 - 01	1	214	10-JAN-24	6619	6614
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>190405</b>
<b>19 Water Resources</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	2702 - 80 - 001 - 20 - 47 - 01	1	456	25-JAN-24	1650482	1433650
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		5625		<b>NET DED:-</b>	<b>216832</b>
	0030 - 02 - 102 - 00 - 00 - 00		165		<b>DDO CODE:-</b>	<b>190102</b>
	0070 - 60 - 800 - 03 - 00 - 00		2000			
	8009 - 01 - 101 - 00 - 00 - 00		90000			
	8011 - 00 - 107 - 00 - 00 - 00		900			
	8342 - 00 - 117 - 01 - 02 - 00		118142			
	2702 - 80 - 001 - 20 - 47 - 01	6	595	31-JAN-24	199	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
					<b>NET DED:-</b>	<b>190102</b>
					<b>DDO CODE:-</b>	<b>190102</b>
	2702 - 80 - 001 - 20 - 47 - 01	7	596	31-JAN-24	4380	4214
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	8342 - 00 - 117 - 01 - 02 - 00		166		<b>NET DED:-</b>	<b>166</b>
					<b>DDO CODE:-</b>	<b>190102</b>
	2702 - 80 - 001 - 20 - 47 - 02	2	457	25-JAN-24	69595	69560
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		35		<b>NET DED:-</b>	<b>35</b>
					<b>DDO CODE:-</b>	<b>190102</b>
	2702 - 80 - 001 - 20 - 47 - 11	5	594	31-JAN-24	5000	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
					<b>NET DED:-</b>	<b>190102</b>
					<b>DDO CODE:-</b>	<b>190102</b>



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<b>19 Water Resources</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2702 - 80 - 001 - 20 - 47 - 11	4	593	31-JAN-24		5000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	190102
2702 - 80 - 001 - 20 - 47 - 13	3	498	29-JAN-24		6139	6134
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	190102
<b>19 Water Resources</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2702 - 80 - 001 - 20 - 48 - 01	1	79	02-JAN-24		3306	2802
<====Deduction Classification====> Deduction Amount					NET DED:-	504
8342 - 00 - 117 - 01 - 02 - 00			304		DDO CODE:-	190304
0028 - 00 - 107 - 00 - 00 - 00			200			
2702 - 80 - 001 - 20 - 48 - 01	2	80	02-JAN-24		3306	2802
<====Deduction Classification====> Deduction Amount					NET DED:-	504
8342 - 00 - 117 - 01 - 02 - 00			304		DDO CODE:-	190304
0028 - 00 - 107 - 00 - 00 - 00			200			
2702 - 80 - 001 - 20 - 48 - 01	3	81	02-JAN-24		4350	3947
<====Deduction Classification====> Deduction Amount					NET DED:-	403
8342 - 00 - 117 - 01 - 02 - 00			403		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01	6	892	09-JAN-24		45724	45719
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01	8	1170	16-JAN-24		8874	8869
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 01	7	893	09-JAN-24		56640	56635
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	190304
2702 - 80 - 001 - 20 - 48 - 02	4	405	04-JAN-24		148180	148105
<====Deduction Classification====> Deduction Amount					NET DED:-	75
0030 - 02 - 102 - 00 - 00 - 00			75		DDO CODE:-	190304

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<b>19 Water Resources</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2702 - 80 - 001 - 20 - 48 - 11 5							797	09-JAN-24	40300	40285	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	190304	
2702 - 80 - 001 - 20 - 48 - 13 9							1762	25-JAN-24	11940	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	11940	
0801 - 01 - 800 - 01 - 00 - 00							11940		DDO CODE:-	190304	
<b>19 Water Resources</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2702 - 80 - 001 - 20 - 49 - 01 9							626	25-JAN-24	529444	426679	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	102765	
8011 - 00 - 107 - 00 - 00 - 00							240		DDO CODE:-	191307	
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							97000				
0028 - 00 - 107 - 00 - 00 - 00							1000				
0030 - 02 - 102 - 00 - 00 - 00							25				
2702 - 80 - 001 - 20 - 49 - 01 4							531	23-JAN-24	900409	818806	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	81603	
8658 - 00 - 112 - 00 - 00 - 00							275		DDO CODE:-	191307	
8342 - 00 - 117 - 01 - 02 - 00							77003				
8011 - 00 - 107 - 00 - 00 - 00							570				
0028 - 00 - 107 - 00 - 00 - 00							3650				
0030 - 02 - 102 - 00 - 00 - 00							105				
2702 - 80 - 001 - 20 - 49 - 02 11							680	31-JAN-24	57505	57475	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 02 5							532	23-JAN-24	333725	333620	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00							105		DDO CODE:-	191307	
2702 - 80 - 001 - 20 - 49 - 13 10							627	25-JAN-24	10527	10522	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	191307	

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<b>19 Water Resources</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 49 - 13	<b>8</b>	<b>535</b>	<b>23-JAN-24</b>	<b>8119</b>	<b>8114</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>191307</b>	
2702 - 80 - 001 - 20 - 49 - 13	<b>7</b>	<b>534</b>	<b>23-JAN-24</b>	<b>12049</b>	<b>12044</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>191307</b>	
2702 - 80 - 001 - 20 - 49 - 13	<b>6</b>	<b>533</b>	<b>23-JAN-24</b>	<b>15500</b>	<b>15495</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>191307</b>	
2702 - 80 - 001 - 20 - 49 - 13	<b>3</b>	<b>230</b>	<b>12-JAN-24</b>	<b>3000</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0215 - 01 - 103 - 00 - 00 - 00		3000		<b>NET DED:-</b>	<b>3000</b>	
				<b>DDO CODE:-</b>	<b>191307</b>	
2702 - 80 - 001 - 20 - 49 - 13	<b>1</b>	<b>227</b>	<b>12-JAN-24</b>	<b>1300</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0058 - 00 - 200 - 00 - 00 - 00		1300		<b>NET DED:-</b>	<b>1300</b>	
				<b>DDO CODE:-</b>	<b>191307</b>	
2702 - 80 - 001 - 20 - 49 - 13	<b>2</b>	<b>229</b>	<b>12-JAN-24</b>	<b>12219</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0801 - 01 - 800 - 01 - 00 - 00		12219		<b>NET DED:-</b>	<b>12219</b>	
				<b>DDO CODE:-</b>	<b>191307</b>	
<b>19 Water Resources</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2702 - 80 - 001 - 20 - 50 - 01	<b>1</b>	<b>86</b>	<b>06-JAN-24</b>	<b>1782</b>	<b>1626</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00		156		<b>NET DED:-</b>	<b>156</b>	
				<b>DDO CODE:-</b>	<b>204006</b>	
2702 - 80 - 001 - 20 - 50 - 01	<b>18</b>	<b>529</b>	<b>30-JAN-24</b>	<b>41610</b>	<b>41605</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>204006</b>	
2702 - 80 - 001 - 20 - 50 - 01	<b>3</b>	<b>89</b>	<b>06-JAN-24</b>	<b>1782</b>	<b>1625</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
8342 - 00 - 117 - 01 - 02 - 00		157		<b>NET DED:-</b>	<b>157</b>	
				<b>DDO CODE:-</b>	<b>204006</b>	
2702 - 80 - 001 - 20 - 50 - 01	<b>4</b>	<b>90</b>	<b>06-JAN-24</b>	<b>1200</b>	<b>1086</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		0		<b>NET DED:-</b>	<b>114</b>	
				<b>DDO CODE:-</b>	<b>204006</b>	

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<b>19 Water Resources</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		114				
2702 - 80 - 001 - 20 - 50 - 01	5	91	06-JAN-24	1944		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		204006
2702 - 80 - 001 - 20 - 50 - 01	6	93	06-JAN-24	8876	7975	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	901	
8342 - 00 - 117 - 01 - 02 - 00		846		DDO CODE:-		204006
0028 - 00 - 107 - 00 - 00 - 00		50				
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 50 - 01	7	94	06-JAN-24	1782	1625	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	157	
				DDO CODE:-		204006
8342 - 00 - 117 - 01 - 02 - 00		157				
2702 - 80 - 001 - 20 - 50 - 01	8	95	06-JAN-24	1620	1478	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	142	
				DDO CODE:-		204006
8342 - 00 - 117 - 01 - 02 - 00		142				
2702 - 80 - 001 - 20 - 50 - 01	9	96	06-JAN-24	2400	2172	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	228	
				DDO CODE:-		204006
8342 - 00 - 117 - 01 - 02 - 00		228				
2702 - 80 - 001 - 20 - 50 - 01	10	97	06-JAN-24	1620	1478	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	142	
				DDO CODE:-		204006
8342 - 00 - 117 - 01 - 02 - 00		142				
2702 - 80 - 001 - 20 - 50 - 01	11	421	23-JAN-24	29480	29475	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
				DDO CODE:-		204006
0030 - 02 - 102 - 00 - 00 - 00		5				
2702 - 80 - 001 - 20 - 50 - 01	12	478	25-JAN-24	1473340	1278398	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	194942	
				DDO CODE:-		204006
8342 - 00 - 117 - 01 - 02 - 00		99792				
8011 - 00 - 107 - 00 - 00 - 00		645				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		88000				
0028 - 00 - 107 - 00 - 00 - 00		5350				
0030 - 02 - 102 - 00 - 00 - 00		155				

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<b>19 Water Resources</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2702 - 80 - 001 - 20 - 50 - 01 2							88	06-JAN-24	900	815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	85	
8342 - 00 - 117 - 01 - 02 - 00							85		DDO CODE:-	204006	
2702 - 80 - 001 - 20 - 50 - 13 14							480	25-JAN-24	7000	6995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	204006	
2702 - 80 - 001 - 20 - 50 - 13 15							481	25-JAN-24	9635	9630	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	204006	
2702 - 80 - 001 - 20 - 50 - 13 16							482	25-JAN-24	8900	8895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	204006	
2702 - 80 - 001 - 20 - 50 - 13 17							483	25-JAN-24	8890	8885	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	204006	
2702 - 80 - 001 - 20 - 50 - 13 13							479	25-JAN-24	8500	8495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	204006	
<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2014 - 00 - 114 - 67 - 70 - 01 1							28	02-JAN-24	109661	109646	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 70 - 01 162							2232	23-JAN-24	2568195	2202150	
<====Deduction Classification====>							Deduction Amount		NET DED:-	366045	
0028 - 00 - 107 - 00 - 00 - 00							8900		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00							230				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							179000				
8011 - 00 - 107 - 00 - 00 - 00							1215				

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							152435				
8658 - 00 - 112 - 00 - 00 - 00							20500				
8658 - 00 - 123 - 00 - 00 - 00							15				
2014 - 00 - 114 - 67 - 70 - 01							<b>164</b>	<b>2234</b>	<b>23-JAN-24</b>	<b>338915</b>	<b>309448</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>29467</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>200002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							27642				
2014 - 00 - 114 - 67 - 70 - 02							<b>3</b>	<b>60</b>	<b>02-JAN-24</b>	<b>55094</b>	<b>54889</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>200002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 67 - 70 - 02							<b>163</b>	<b>2233</b>	<b>23-JAN-24</b>	<b>86094</b>	<b>85734</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>360</b>
0028 - 00 - 107 - 00 - 00 - 00							350			<b>DDO CODE:-</b>	<b>200002</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
2014 - 00 - 114 - 67 - 70 - 02							<b>5</b>	<b>62</b>	<b>02-JAN-24</b>	<b>31000</b>	<b>30845</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>155</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>200002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
2014 - 00 - 114 - 67 - 70 - 02							<b>165</b>	<b>2235</b>	<b>23-JAN-24</b>	<b>281838</b>	<b>280653</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1185</b>
0028 - 00 - 107 - 00 - 00 - 00							1150			<b>DDO CODE:-</b>	<b>200002</b>
0030 - 02 - 102 - 00 - 00 - 00							35				
2014 - 00 - 114 - 67 - 70 - 02							<b>4</b>	<b>61</b>	<b>02-JAN-24</b>	<b>1777</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200002</b>
2014 - 00 - 114 - 67 - 70 - 11							<b>82</b>	<b>1263</b>	<b>12-JAN-24</b>	<b>27695</b>	<b>27690</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>200002</b>

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 114 - 67 - 70 - 11	7	64	02-JAN-24	7000		6995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	9	66	02-JAN-24	3000					
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	10	67	02-JAN-24	36624		36619			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	11	68	02-JAN-24	11050		11045			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	79	1260	12-JAN-24	25144		25124			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		20	NET DED:-		20				
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	171	2241	23-JAN-24	32000		31995			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	90	1271	12-JAN-24	22410		0			
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		22410	NET DED:-		22410				
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	92	1273	12-JAN-24	500		0			
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		500	NET DED:-		500				
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	12	69	02-JAN-24	430		0			
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00		430	NET DED:-		430				
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	13	70	02-JAN-24	37670		0			
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00		37670	NET DED:-		37670				
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	14	71	02-JAN-24	4500		0			
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00		4500	NET DED:-		4500				
DDO CODE:- 200002									
2014 - 00 - 114 - 67 - 70 - 13	72	1253	12-JAN-24	5080		5075			
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00		5	NET DED:-		5				
DDO CODE:- 200002									

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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 114 - 67 - 70 - 13 73							1254	12	JAN-24	5817	
<====Deduction Classification====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 74							1255	12	JAN-24	6000	5995
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5			5
										NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 75							1256	12	JAN-24	2100	
<====Deduction Classification====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 76							1257	12	JAN-24	2400	
<====Deduction Classification====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 77							1258	12	JAN-24	8980	
<====Deduction Classification====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 78							1259	12	JAN-24	2694	
<====Deduction Classification====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 80							1261	12	JAN-24	1796	
<====Deduction Classification====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 81							1262	12	JAN-24	2054	
<====Deduction Classification====>							Deduction	Amount			
										NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 153							2223	23	JAN-24	126290	126285
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5			5
										NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 155							2225	23	JAN-24	101150	101145
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5			5
										NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 157							2227	23	JAN-24	39982	39977
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5			5
										NET DED:-	
										DDO CODE:-	200002
2014 - 00 - 114 - 67 - 70 - 13 166							2236	23	JAN-24	19814	19809
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00								5			5
										NET DED:-	
										DDO CODE:-	200002



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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2014 - 00 - 114 - 67 - 70 - 13			167	2237	23-JAN-24	45500		40945	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		4555	
8658 - 00 - 112 - 00 - 00 - 00					4550	DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13			168	2238	23-JAN-24	10557		10552	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13			169	2239	23-JAN-24	97200		97195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 13			170	2240	23-JAN-24	2952			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 28			85	1266	12-JAN-24	29400		26455	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		2945	
8658 - 00 - 112 - 00 - 00 - 00					2940	DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 28			89	1270	12-JAN-24	106000		105995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 28			83	1264	12-JAN-24	64100		64095	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 28			84	1265	12-JAN-24	13000		12995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 28			156	2226	23-JAN-24	28985		28980	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 28			86	1267	12-JAN-24	6400		6395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
8658 - 00 - 112 - 00 - 00 - 00						DDO CODE:-		200002	
2014 - 00 - 114 - 67 - 70 - 28			87	1268	12-JAN-24	21600		19435	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		2165	
8658 - 00 - 112 - 00 - 00 - 00					2160	DDO CODE:-		200002	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 67 - 70 - 28			88	1269	12-JAN-24	65300	58765	
<====Deduction Classification====>			Deduction Amount			NET DED:-	6535	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002	
8658 - 00 - 112 - 00 - 00 - 00				6530				
2014 - 00 - 114 - 67 - 71 - 01			172	2242	23-JAN-24	173475	141518	
<====Deduction Classification====>			Deduction Amount			NET DED:-	31957	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	200003	
0030 - 02 - 102 - 00 - 00 - 00				15				
8009 - 01 - 101 - 00 - 00 - 00				17000				
8011 - 00 - 107 - 00 - 00 - 00				75				
8342 - 00 - 117 - 01 - 02 - 00				7767				
8658 - 00 - 112 - 00 - 00 - 00				6500				
2014 - 00 - 114 - 67 - 71 - 13			44	763	08-JAN-24	2793		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	200003	
2014 - 00 - 114 - 67 - 74 - 01			161	2231	23-JAN-24	477714	429584	
<====Deduction Classification====>			Deduction Amount			NET DED:-	48130	
0028 - 00 - 107 - 00 - 00 - 00				1900		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				10000				
8011 - 00 - 107 - 00 - 00 - 00				255				
8342 - 00 - 117 - 01 - 02 - 00				35925				
2014 - 00 - 114 - 67 - 74 - 13			91	1272	12-JAN-24	500	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	500	
0215 - 01 - 103 - 00 - 00 - 00				500		DDO CODE:-	200002	
2014 - 00 - 114 - 67 - 75 - 01			160	2230	23-JAN-24	348711	316921	
<====Deduction Classification====>			Deduction Amount			NET DED:-	31790	
0028 - 00 - 107 - 00 - 00 - 00				1450		DDO CODE:-	200002	
0030 - 02 - 102 - 00 - 00 - 00				40				
8011 - 00 - 107 - 00 - 00 - 00				195				
8342 - 00 - 117 - 01 - 02 - 00				30105				
2014 - 00 - 114 - 67 - 75 - 11			6	63	02-JAN-24	10013	10008	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002	

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 114 - 67 - 75 - 11			8	65	02-JAN-24	6913	6908		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 76 - 01			159	2229	23-JAN-24	176353	157902		
<====Deduction Classification====>			Deduction Amount			NET DED:-	18451		
0028 - 00 - 107 - 00 - 00 - 00				700		DDO CODE:-	200002		
0030 - 02 - 102 - 00 - 00 - 00				20					
8009 - 01 - 101 - 00 - 00 - 00				8000					
8011 - 00 - 107 - 00 - 00 - 00				60					
8342 - 00 - 117 - 01 - 02 - 00				9671					
2014 - 00 - 114 - 67 - 76 - 01			71	1252	12-JAN-24	41578	41573		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 114 - 67 - 77 - 01			158	2228	23-JAN-24	138903	95789		
<====Deduction Classification====>			Deduction Amount			NET DED:-	43114		
0028 - 00 - 107 - 00 - 00 - 00				550		DDO CODE:-	200002		
0030 - 02 - 102 - 00 - 00 - 00				15					
8009 - 01 - 101 - 00 - 00 - 00				36000					
8011 - 00 - 107 - 00 - 00 - 00				45					
8342 - 00 - 117 - 01 - 02 - 00				6504					
2014 - 00 - 114 - 67 - 77 - 13			154	2224	23-JAN-24	27600	27595		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200002		
2014 - 00 - 800 - 70 - 00 - 01			181	2742	24-JAN-24	1552484	1411448		
<====Deduction Classification====>			Deduction Amount			NET DED:-	141036		
0028 - 00 - 107 - 00 - 00 - 00				4400		DDO CODE:-	200010		
0030 - 02 - 102 - 00 - 00 - 00				130					
0070 - 60 - 800 - 03 - 00 - 00				3000					
0216 - 01 - 106 - 02 - 00 - 00				250					
8011 - 00 - 107 - 00 - 00 - 00				800					
8342 - 00 - 117 - 01 - 02 - 00				132456					
2014 - 00 - 800 - 70 - 00 - 02			192	3627	31-JAN-24	29259	29244		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	200010		

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<b>20 Judiciary</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<b>&lt;====Voucher Classification====&gt;</b>									
		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>	
		<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>	
2014 - 00 - 800 - 70 - 00 - 02	182	2874	25-JAN-24		34450		34295		
<====Deduction Classification====> Deduction Amount					NET DED:-		155		
0028 - 00 - 107 - 00 - 00 - 00		150			DDO CODE:-		200010		
0030 - 02 - 102 - 00 - 00 - 00		5							
2014 - 00 - 800 - 70 - 00 - 13	34	571	06-JAN-24		3068				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	46	782	09-JAN-24		12760		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		12760		
0801 - 01 - 800 - 01 - 00 - 00		12760			DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	20	319	04-JAN-24		780		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		780		
0215 - 01 - 103 - 00 - 00 - 00		780			DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 13	45	781	09-JAN-24		35200		0		
<====Deduction Classification====> Deduction Amount					NET DED:-		35200		
0801 - 01 - 800 - 01 - 00 - 00		35200			DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 49	193	3628	31-JAN-24		2261				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 49	97	1395	16-JAN-24		4126				
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 49	21	413	05-JAN-24		15740		15735		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 49	22	414	05-JAN-24		12540		12535		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		200010		
2014 - 00 - 800 - 70 - 00 - 49	23	415	05-JAN-24		133930		133925		
<====Deduction Classification====> Deduction Amount					NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-		200010		
<b>3 Charged</b>									
<b>&lt;====Voucher Classification====&gt;</b>									
		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>	
		<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>	
2014 - 00 - 102 - 60 - 00 - 01	116	2138	20-JAN-24		3572791		2613565		
<====Deduction Classification====> Deduction Amount					NET DED:-		959226		
0028 - 00 - 107 - 00 - 00 - 00		9200			DDO CODE:-		200001		

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<b>20 Judiciary</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount
<====Deduction Classification====>						Net Amount
0030 - 02 - 102 - 00 - 00 - 00			230			
0070 - 60 - 800 - 03 - 00 - 00			4000			
0216 - 01 - 106 - 02 - 00 - 00			3100			
8009 - 01 - 101 - 00 - 00 - 00			941166			
8011 - 00 - 107 - 00 - 00 - 00			1530			
2014 - 00 - 102 - 60 - 00 - 01			<b>146</b>	<b>2168</b>	<b>20-JAN-24</b>	<b>8303</b>
<====Deduction Classification====>			Deduction	Amount		<b>7522</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>
8342 - 00 - 117 - 01 - 02 - 00			776			<b>DDO CODE:-</b>
2014 - 00 - 102 - 60 - 00 - 01			<b>144</b>	<b>2166</b>	<b>20-JAN-24</b>	<b>41493</b>
<====Deduction Classification====>			Deduction	Amount		<b>41488</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>
2014 - 00 - 102 - 60 - 00 - 01			<b>122</b>	<b>2144</b>	<b>20-JAN-24</b>	<b>2128618</b>
<====Deduction Classification====>			Deduction	Amount		<b>2128538</b>
0030 - 02 - 102 - 00 - 00 - 00			80			<b>NET DED:-</b>
2014 - 00 - 102 - 60 - 00 - 01			<b>121</b>	<b>2143</b>	<b>20-JAN-24</b>	<b>916740</b>
<====Deduction Classification====>			Deduction	Amount		<b>837788</b>
0028 - 00 - 107 - 00 - 00 - 00			600			<b>NET DED:-</b>
0030 - 02 - 102 - 00 - 00 - 00			15			<b>DDO CODE:-</b>
0070 - 60 - 800 - 03 - 00 - 00			6000			
8011 - 00 - 107 - 00 - 00 - 00			360			
8342 - 00 - 117 - 01 - 02 - 00			71977			
2014 - 00 - 102 - 60 - 00 - 01			<b>120</b>	<b>2142</b>	<b>20-JAN-24</b>	<b>469000</b>
<====Deduction Classification====>			Deduction	Amount		<b>309000</b>
8009 - 01 - 101 - 00 - 00 - 00			160000			<b>NET DED:-</b>
2014 - 00 - 102 - 60 - 00 - 01			<b>119</b>	<b>2141</b>	<b>20-JAN-24</b>	<b>456750</b>
<====Deduction Classification====>			Deduction	Amount		<b>306625</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>
8009 - 01 - 101 - 00 - 00 - 00			150000			<b>DDO CODE:-</b>
8011 - 00 - 107 - 00 - 00 - 00			120			<b>200001</b>

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<b>20 Judiciary</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 102 - 60 - 00 - 01			117	2139	20-JAN-24	380935	358610	
<====Deduction Classification====> Deduction Amount						NET DED:-	22325	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				20000				
8011 - 00 - 107 - 00 - 00 - 00				120				
2014 - 00 - 102 - 60 - 00 - 01			115	2137	20-JAN-24	6382015	5793203	
<====Deduction Classification====> Deduction Amount						NET DED:-	588812	
0028 - 00 - 107 - 00 - 00 - 00				21350		DDO CODE:-	200001	
0030 - 02 - 102 - 00 - 00 - 00				575				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				3500				
8011 - 00 - 107 - 00 - 00 - 00				3675				
8342 - 00 - 117 - 01 - 02 - 00				555712				
2014 - 00 - 102 - 60 - 00 - 01			103	1705	18-JAN-24	3408		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			102	1704	18-JAN-24	185688	185678	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			150	2172	20-JAN-24	98882	98877	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			147	2169	20-JAN-24	8303	7522	
<====Deduction Classification====> Deduction Amount						NET DED:-	781	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
8342 - 00 - 117 - 01 - 02 - 00				776				
2014 - 00 - 102 - 60 - 00 - 01			149	2171	20-JAN-24	14959	14954	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 01			30	535	06-JAN-24	36072		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	200001	

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<b>20 Judiciary</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			
			<b>Number</b>	<b>Number</b>	<b>Date</b>			
2014 - 00 - 102 - 60 - 00 - 01			<b>33</b>	<b>538</b>	<b>06-JAN-24</b>	<b>212495</b>	<b>212485</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00				10		<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01			<b>118</b>	<b>2140</b>	<b>20-JAN-24</b>	<b>396000</b>	<b>295995</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>100005</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>200001</b>	
8009 - 01 - 101 - 00 - 00 - 00				100000				
2014 - 00 - 102 - 60 - 00 - 01			<b>174</b>	<b>2695</b>	<b>24-JAN-24</b>	<b>9256</b>	<b>9251</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01			<b>42</b>	<b>701</b>	<b>08-JAN-24</b>	<b>49224</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01			<b>43</b>	<b>725</b>	<b>08-JAN-24</b>	<b>100000</b>	<b>99995</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01			<b>55</b>	<b>1121</b>	<b>10-JAN-24</b>	<b>36615</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01			<b>56</b>	<b>1122</b>	<b>10-JAN-24</b>	<b>115500</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01			<b>57</b>	<b>1123</b>	<b>10-JAN-24</b>	<b>16063</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01			<b>59</b>	<b>1125</b>	<b>10-JAN-24</b>	<b>75422</b>	<b>75417</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01			<b>62</b>	<b>1128</b>	<b>10-JAN-24</b>	<b>156982</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>200001</b>	
2014 - 00 - 102 - 60 - 00 - 01			<b>65</b>	<b>1131</b>	<b>10-JAN-24</b>	<b>31276</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>200001</b>	

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<b>20 Judiciary</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 01							66	1132	10-JAN-24	11919	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02							203	3698	31-JAN-24	175000	174970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02							204	3699	31-JAN-24	173100	172325
<====Deduction Classification====>							Deduction Amount			NET DED:-	775
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								25			
2014 - 00 - 102 - 60 - 00 - 02							205	3700	31-JAN-24	105000	104535
<====Deduction Classification====>							Deduction Amount			NET DED:-	465
0028 - 00 - 107 - 00 - 00 - 00								450		DDO CODE:-	200001
0030 - 02 - 102 - 00 - 00 - 00								15			
2014 - 00 - 102 - 60 - 00 - 02							24	481	05-JAN-24	41665	41640
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 02							202	3697	31-JAN-24	105025	105000
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11							63	1129	10-JAN-24	45325	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11							123	2145	20-JAN-24	51970	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11							35	694	08-JAN-24	43225	43220
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11							36	695	08-JAN-24	32475	32470
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 11							37	696	08-JAN-24	23100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	200001



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<b>20 Judiciary</b>									
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2014 - 00 - 102 - 60 - 00 - 11			64	1130	10-JAN-24	25257			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			25	530	06-JAN-24	1400			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			26	531	06-JAN-24	17324	17319		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			27	532	06-JAN-24	1245			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			28	533	06-JAN-24	35600	35575		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			29	534	06-JAN-24	12743	12738		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			31	536	06-JAN-24	46781	46776		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			32	537	06-JAN-24	72851	72846		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			38	697	08-JAN-24	84000	83995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			39	698	08-JAN-24	12200	12195		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			40	699	08-JAN-24	24000	23995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		
2014 - 00 - 102 - 60 - 00 - 13			41	700	08-JAN-24	18237	18232		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	200001		

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<b>20 Judiciary</b>											
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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2014 - 00 - 102 - 60 - 00 - 13							<b>196</b>	<b>3680</b>	<b>31-JAN-24</b>	<b>17960</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 13							<b>2</b>	<b>59</b>	<b>02-JAN-24</b>	<b>1500</b>	<b>0</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1500</b>
0041 - 00 - 102 - 01 - 00 - 00								1500		<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 13							<b>135</b>	<b>2157</b>	<b>20-JAN-24</b>	<b>34000</b>	<b>33995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 13							<b>16</b>	<b>247</b>	<b>03-JAN-24</b>	<b>840</b>	<b>0</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>840</b>
0220 - 60 - 800 - 00 - 00 - 00								840		<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 13							<b>137</b>	<b>2159</b>	<b>20-JAN-24</b>	<b>13514</b>	<b>13509</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 13							<b>67</b>	<b>1133</b>	<b>10-JAN-24</b>	<b>1000</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 13							<b>151</b>	<b>2173</b>	<b>20-JAN-24</b>	<b>825</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 13							<b>49</b>	<b>1115</b>	<b>10-JAN-24</b>	<b>164277</b>	<b>164272</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 13							<b>50</b>	<b>1116</b>	<b>10-JAN-24</b>	<b>27199</b>	<b>27194</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 13							<b>51</b>	<b>1117</b>	<b>10-JAN-24</b>	<b>24104</b>	<b>24099</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 13							<b>52</b>	<b>1118</b>	<b>10-JAN-24</b>	<b>26224</b>	<b>26219</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>200001</b>
2014 - 00 - 102 - 60 - 00 - 13							<b>53</b>	<b>1119</b>	<b>10-JAN-24</b>	<b>1297</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>200001</b>

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<b>20 Judiciary</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 102 - 60 - 00 - 13		54	1120	10-JAN-24			5235	5230	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		58	1124	10-JAN-24			19500	19495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		60	1126	10-JAN-24			30534	30529	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		61	1127	10-JAN-24			2694		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		68	1134	10-JAN-24			12123	12118	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		69	1135	10-JAN-24			22091		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		70	1136	10-JAN-24			63200	63195	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		98	1415	16-JAN-24			199892	199887	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		99	1551	17-JAN-24			6000	5995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		104	1706	18-JAN-24			4345		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		105	1707	18-JAN-24			150000	149995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13		110	2132	20-JAN-24			97603	97598	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	200001	

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<b>20 Judiciary</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						111	2133	20-JAN-24	500556	500551
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						112	2134	20-JAN-24	140494	140489
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						113	2135	20-JAN-24	10460	10455
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						114	2136	20-JAN-24	10451	10446
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						124	2146	20-JAN-24	30542	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						125	2147	20-JAN-24	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						126	2148	20-JAN-24	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						127	2149	20-JAN-24	21697	21692
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						128	2150	20-JAN-24	30913	30908
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						129	2151	20-JAN-24	25718	25713
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						130	2152	20-JAN-24	47600	47595
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						131	2153	20-JAN-24	8980	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001

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<b>20 Judiciary</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						132	2154	20-JAN-24	30530	30525
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						133	2155	20-JAN-24	63181	63176
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						134	2156	20-JAN-24	2512	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						136	2158	20-JAN-24	8000	7995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						138	2160	20-JAN-24	8042	8037
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						139	2161	20-JAN-24	1655	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						140	2162	20-JAN-24	100000	99995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						141	2163	20-JAN-24	2575	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						142	2164	20-JAN-24	4431	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						143	2165	20-JAN-24	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						145	2167	20-JAN-24	12932	12927
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						148	2170	20-JAN-24	14660	14655
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200001

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<b>20 Judiciary</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 102 - 60 - 00 - 13						152	2174	20-JAN-24	6720	6715
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						173	2694	24-JAN-24	2476	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						175	2696	24-JAN-24	3007	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						194	3678	31-JAN-24	5899	5894
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						195	3679	31-JAN-24	26970	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						197	3681	31-JAN-24	20228	20223
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						198	3682	31-JAN-24	66730	66695
<====Deduction Classification====>						Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						199	3683	31-JAN-24	23120	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						200	3684	31-JAN-24	10776	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						201	3685	31-JAN-24	128905	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						93	1303	12-JAN-24	94174	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	94174
0801 - 01 - 800 - 01 - 00 - 00								94174	DDO CODE:-	200001
2014 - 00 - 102 - 60 - 00 - 13						94	1304	12-JAN-24	1600	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	1600
0801 - 01 - 800 - 01 - 00 - 00								1600	DDO CODE:-	200001

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<b>20 Judiciary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 102 - 60 - 00 - 13 95							1305	12-JAN-24	300	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00							300		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 96							1306	12-JAN-24	9000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	9000	
0041 - 00 - 102 - 01 - 00 - 00							9000		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 101							1679	18-JAN-24	370	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	370	
0215 - 01 - 103 - 00 - 00 - 00							370		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 15							246	03-JAN-24	92239	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	92239	
0801 - 01 - 800 - 01 - 00 - 00							92239		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 17							248	03-JAN-24	86182	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	86182	
0801 - 01 - 800 - 01 - 00 - 00							86182		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 18							249	03-JAN-24	1600	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1600	
0801 - 01 - 800 - 01 - 00 - 00							1600		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 19							250	03-JAN-24	370	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	370	
0215 - 01 - 103 - 00 - 00 - 00							370		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 176							2697	24-JAN-24	3800	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3800	
0215 - 01 - 103 - 00 - 00 - 00							3800		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 177							2698	24-JAN-24	600	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	600	
0215 - 01 - 103 - 00 - 00 - 00							600		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 178							2699	24-JAN-24	600	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	600	
0215 - 01 - 103 - 00 - 00 - 00							600		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 179							2700	24-JAN-24	6000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	6000	
0058 - 00 - 200 - 00 - 00 - 00							6000		DDO CODE:-	200001	
2014 - 00 - 102 - 60 - 00 - 13 180							2701	24-JAN-24	4500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	4500	
0058 - 00 - 200 - 00 - 00 - 00							4500		DDO CODE:-	200001	

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<b>20 Judiciary</b>												
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>												
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2071 - 01 - 106 - 00 - 00 - 04							60	112	04-JAN-24	1382728		
<====Deduction Classification====>							Deduction Amount				NET DED:-	
											DDO CODE:-	101112
4070 - 00 - 800 - 35 - 00 - 51							4	1552	17-JAN-24	3282500	3282495	
<====Deduction Classification====>							Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5			DDO CODE:-	200001
<b>20 Judiciary</b>												
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>												
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>												
2014 - 00 - 105 - 45 - 61 - 01							9	226	09-JAN-24	15133	13811	
<====Deduction Classification====>							Deduction Amount				NET DED:-	1322
0030 - 02 - 102 - 00 - 00 - 00								5			DDO CODE:-	200206
8342 - 00 - 117 - 01 - 02 - 00								1317				
2014 - 00 - 105 - 45 - 61 - 01							20	381	10-JAN-24	2061019	1849159	
<====Deduction Classification====>							Deduction Amount				NET DED:-	211860
8658 - 00 - 112 - 00 - 00 - 00								15000			DDO CODE:-	200206
8342 - 00 - 117 - 01 - 02 - 00								141435				
8011 - 00 - 107 - 00 - 00 - 00								1080				
0070 - 60 - 800 - 03 - 00 - 00								12500				
8009 - 01 - 101 - 00 - 00 - 00								40000				
0028 - 00 - 107 - 00 - 00 - 00								1800				
0030 - 02 - 102 - 00 - 00 - 00								45				
2014 - 00 - 105 - 45 - 61 - 01							21	382	10-JAN-24	42350	38533	
<====Deduction Classification====>							Deduction Amount				NET DED:-	3817
8342 - 00 - 117 - 01 - 02 - 00								3607			DDO CODE:-	200206
8011 - 00 - 107 - 00 - 00 - 00								5				
0028 - 00 - 107 - 00 - 00 - 00								200				
0030 - 02 - 102 - 00 - 00 - 00								5				
2014 - 00 - 105 - 45 - 61 - 01							30	758	25-JAN-24	5949658	5042214	
<====Deduction Classification====>							Deduction Amount				NET DED:-	907444
8658 - 00 - 112 - 00 - 00 - 00								78000			DDO CODE:-	200206



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<b>20 Judiciary</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								307754			
8011 - 00 - 107 - 00 - 00 - 00								2175			
0070 - 60 - 800 - 03 - 00 - 00								5500			
8009 - 01 - 101 - 00 - 00 - 00								496000			
0028 - 00 - 107 - 00 - 00 - 00								17550			
0030 - 02 - 102 - 00 - 00 - 00								465			
2014 - 00 - 105 - 45 - 61 - 01 2							207	09-JAN-24	49560	46406	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3154	
8342 - 00 - 117 - 01 - 02 - 00								3149	DDO CODE:-	200206	
0030 - 02 - 102 - 00 - 00 - 00								5			
2014 - 00 - 105 - 45 - 61 - 02 22							383	10-JAN-24	96000	95960	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00								40	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 02 19							380	10-JAN-24	29262	29247	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00								15	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 18							379	10-JAN-24	12750	12745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 11 10							237	09-JAN-24	6375	6370	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 29							517	17-JAN-24	4461	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4461	
0801 - 01 - 800 - 01 - 00 - 00								4461	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 6							223	09-JAN-24	9618	9613	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 13 7							224	09-JAN-24	20000	19995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00								5	DDO CODE:-	200206	

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<b>20 Judiciary</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2014 - 00 - 105 - 45 - 61 - 13	17	378	10-JAN-24	8000	7995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 13	25	386	10-JAN-24	2240					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 19	12	373	10-JAN-24	72888	72883				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 19	4	221	09-JAN-24	265717	265712				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 19	3	220	09-JAN-24	49193	49188				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 24	24	385	10-JAN-24	5927	5922				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 24	31	913	30-JAN-24	107760	107690				
<====Deduction Classification====> Deduction Amount				NET DED:-	70				
0030 - 02 - 102 - 00 - 00 - 00		70		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 29	14	375	10-JAN-24	1060					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 29	1	206	09-JAN-24	800					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 29	8	225	09-JAN-24	16813	16808				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 29	27	388	10-JAN-24	850					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	200206				
2014 - 00 - 105 - 45 - 61 - 29	23	384	10-JAN-24	71223	71218				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	200206				

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<b>20 Judiciary</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2014 - 00 - 105 - 45 - 61 - 29 15							376	10-JAN-24	9753		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 5							222	09-JAN-24	67868	67863	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 13							374	10-JAN-24	45449	45444	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 29 11							372	10-JAN-24	57682	57677	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 28							389	10-JAN-24	3930		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 26							387	10-JAN-24	5200	5195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200206	
2014 - 00 - 105 - 45 - 61 - 49 16							377	10-JAN-24	3865		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200206	
<b>20 Judiciary</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2014 - 00 - 105 - 46 - 61 - 01 3							368	17-JAN-24	2944130	2507693	
<====Deduction Classification====>							Deduction Amount		NET DED:-	436437	
0028 - 00 - 107 - 00 - 00 - 00							8200		DDO CODE:-	200409	
0030 - 02 - 102 - 00 - 00 - 00							220				
0070 - 60 - 800 - 03 - 00 - 00							4500				
8009 - 01 - 101 - 00 - 00 - 00							258000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							164212				

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<b>20 Judiciary</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
	8658 - 00 - 123 - 00 - 00 - 00		90			
2014 - 00 - 105 - 46 - 61 - 02	<b>1</b>	<b>366</b>	<b>17-JAN-24</b>	<b>39000</b>	<b>38985</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		15		<b>NET DED:-</b>	<b>15</b>
					<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 46 - 61 - 11	<b>5</b>	<b>444</b>	<b>23-JAN-24</b>	<b>2030</b>	<b>NET DED:-</b>	
<=====Deduction Classification=====> Deduction Amount						
					<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 46 - 61 - 11	<b>6</b>	<b>445</b>	<b>23-JAN-24</b>	<b>1975</b>	<b>NET DED:-</b>	
<=====Deduction Classification=====> Deduction Amount						
					<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 46 - 61 - 11	<b>8</b>	<b>601</b>	<b>24-JAN-24</b>	<b>6030</b>	<b>6025</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 46 - 61 - 11	<b>9</b>	<b>602</b>	<b>24-JAN-24</b>	<b>2400</b>	<b>NET DED:-</b>	
<=====Deduction Classification=====> Deduction Amount						
					<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 46 - 61 - 11	<b>4</b>	<b>443</b>	<b>23-JAN-24</b>	<b>2625</b>	<b>NET DED:-</b>	
<=====Deduction Classification=====> Deduction Amount						
					<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 46 - 61 - 11	<b>11</b>	<b>604</b>	<b>24-JAN-24</b>	<b>2550</b>	<b>NET DED:-</b>	
<=====Deduction Classification=====> Deduction Amount						
					<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 46 - 61 - 13	<b>13</b>	<b>653</b>	<b>24-JAN-24</b>	<b>10000</b>	<b>0</b>	
<=====Deduction Classification=====> Deduction Amount						
	0801 - 01 - 800 - 01 - 00 - 00		10000		<b>NET DED:-</b>	<b>10000</b>
					<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 46 - 61 - 13	<b>14</b>	<b>771</b>	<b>31-JAN-24</b>	<b>18725</b>	<b>18720</b>	
<=====Deduction Classification=====> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>200409</b>
2014 - 00 - 105 - 50 - 61 - 01	<b>2</b>	<b>367</b>	<b>17-JAN-24</b>	<b>606738</b>	<b>551750</b>	
<=====Deduction Classification=====> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00		2450		<b>NET DED:-</b>	<b>54988</b>
	0030 - 02 - 102 - 00 - 00 - 00		65		<b>DDO CODE:-</b>	<b>200409</b>
	8011 - 00 - 107 - 00 - 00 - 00		300			
	8342 - 00 - 117 - 01 - 02 - 00		52143			

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<b>20 Judiciary</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
8658 - 00 - 123 - 00 - 00 - 00							30				
2014 - 00 - 105 - 50 - 61 - 06 7							593	24-JAN-24	28352	28347	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200409	
2014 - 00 - 105 - 50 - 61 - 11 10							603	24-JAN-24	1250		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	200409	
2014 - 00 - 105 - 50 - 61 - 13 12							652	24-JAN-24	2560	0	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2560
0801 - 01 - 800 - 01 - 00 - 00							2560		DDO CODE:-	200409	
<b>20 Judiciary</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2014 - 00 - 105 - 47 - 61 - 01 6							210	18-JAN-24	262707	239697	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23010
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							21185				
2014 - 00 - 105 - 47 - 61 - 02 7							211	18-JAN-24	15000	14995	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 11 1							44	04-JAN-24	9480	9475	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 61 - 24 2							116	10-JAN-24	8980	8975	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	

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<b>20 Judiciary</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2014 - 00 - 105 - 47 - 61 - 24 9							417	24-JAN-24	8980	8975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 01 8							416	24-JAN-24	1698813	1461858	
<====Deduction Classification====>							Deduction Amount		NET DED:-	236955	
0028 - 00 - 107 - 00 - 00 - 00							5400		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							85000				
8011 - 00 - 107 - 00 - 00 - 00							515				
8342 - 00 - 117 - 01 - 02 - 00							115545				
8658 - 00 - 112 - 00 - 00 - 00							30100				
2014 - 00 - 105 - 47 - 62 - 01 5							209	18-JAN-24	528830	475378	
<====Deduction Classification====>							Deduction Amount		NET DED:-	53452	
0028 - 00 - 107 - 00 - 00 - 00							2150		DDO CODE:-	200105	
0030 - 02 - 102 - 00 - 00 - 00							60				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							170				
8342 - 00 - 117 - 01 - 02 - 00							40072				
8658 - 00 - 112 - 00 - 00 - 00							1000				
2014 - 00 - 105 - 47 - 62 - 02 4							208	18-JAN-24	15000	14995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200105	
2014 - 00 - 105 - 47 - 62 - 11 3							117	10-JAN-24	4300		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200105	

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<b>20 Judiciary</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2014 - 00 - 105 - 48 - 61 - 01	<b>32</b>	<b>1340</b>	<b>17-JAN-24</b>	<b>877</b>	<b>805</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>72</b>			
8342 - 00 - 117 - 01 - 02 - 00			72	<b>DDO CODE:-</b>	<b>200308</b>			
2014 - 00 - 105 - 48 - 61 - 01	<b>25</b>	<b>901</b>	<b>09-JAN-24</b>	<b>23561</b>	<b>21471</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2090</b>			
0028 - 00 - 107 - 00 - 00 - 00			125	<b>DDO CODE:-</b>	<b>200308</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					
8342 - 00 - 117 - 01 - 02 - 00			1955					
2014 - 00 - 105 - 48 - 61 - 01	<b>37</b>	<b>1565</b>	<b>20-JAN-24</b>	<b>3113211</b>	<b>2826216</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>286995</b>			
0028 - 00 - 107 - 00 - 00 - 00			11800	<b>DDO CODE:-</b>	<b>200308</b>			
0030 - 02 - 102 - 00 - 00 - 00			330					
0070 - 60 - 800 - 03 - 00 - 00			1500					
0216 - 01 - 106 - 02 - 00 - 00			100					
8011 - 00 - 107 - 00 - 00 - 00			1515					
8342 - 00 - 117 - 01 - 02 - 00			271535					
8658 - 00 - 112 - 00 - 00 - 00			200					
8658 - 00 - 123 - 00 - 00 - 00			15					
2014 - 00 - 105 - 48 - 61 - 01	<b>36</b>	<b>1564</b>	<b>20-JAN-24</b>	<b>1592180</b>	<b>1088855</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>503325</b>			
0028 - 00 - 107 - 00 - 00 - 00			3400	<b>DDO CODE:-</b>	<b>200308</b>			
0030 - 02 - 102 - 00 - 00 - 00			85					
0070 - 60 - 800 - 03 - 00 - 00			1500					
0216 - 01 - 106 - 02 - 00 - 00			300					
8009 - 01 - 101 - 00 - 00 - 00			483000					
8011 - 00 - 107 - 00 - 00 - 00			540					
8658 - 00 - 112 - 00 - 00 - 00			14500					
2014 - 00 - 105 - 48 - 61 - 01	<b>27</b>	<b>1335</b>	<b>17-JAN-24</b>	<b>33200</b>	<b>30285</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2915</b>			
0028 - 00 - 107 - 00 - 00 - 00			150	<b>DDO CODE:-</b>	<b>200308</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
8011 - 00 - 107 - 00 - 00 - 00			5					

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<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							2755				
2014 - 00 - 105 - 48 - 61 - 01 28							1336	17-JAN-24	33200	30285	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2915	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2755				
2014 - 00 - 105 - 48 - 61 - 01 29							1337	17-JAN-24	33200	30285	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2915	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2755				
2014 - 00 - 105 - 48 - 61 - 01 30							1338	17-JAN-24	33200	30285	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2915	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2755				
2014 - 00 - 105 - 48 - 61 - 01 31							1339	17-JAN-24	33200	30285	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2915	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2755				
2014 - 00 - 105 - 48 - 61 - 01 35							1563	20-JAN-24	638011	565665	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	72346	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	200308	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8011 - 00 - 107 - 00 - 00 - 00							360				



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<b>20 Judiciary</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00								52871			
8658 - 00 - 112 - 00 - 00 - 00								15000			
2014 - 00 - 105 - 48 - 61 - 02 38							1566	20-JAN-24	99000	98965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 14							406	04-JAN-24	39016	38996	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 02 15							562	06-JAN-24	99000	98965	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 16							802	09-JAN-24	20461	20456	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 24							810	09-JAN-24	3126		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 19							805	09-JAN-24	5060	5055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 18							804	09-JAN-24	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 06 17							803	09-JAN-24	2500		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 20							806	09-JAN-24	2150		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	200308	
2014 - 00 - 105 - 48 - 61 - 11 26							1267	16-JAN-24	18160	18155	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	200308	

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<b>20 Judiciary</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2014 - 00 - 105 - 48 - 61 - 11	5	104	02-JAN-24	Deduction Amount		34297	34292		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 11	1	100	02-JAN-24	Deduction Amount		21880	21875		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 11	23	809	09-JAN-24	Deduction Amount		5340	5335		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 11	22	808	09-JAN-24	Deduction Amount		6330	6325		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 11	21	807	09-JAN-24	Deduction Amount		5580	5575		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	13	99	02-JAN-24	Deduction Amount		15832	15827		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	10	126	02-JAN-24	Deduction Amount		279	1		
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		278			NET DED:-	278			
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	11	127	02-JAN-24	Deduction Amount		9240	0		
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		9240			NET DED:-	9240			
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	33	1390	17-JAN-24	Deduction Amount		2694			
<====Deduction Classification====>									
NET DED:-									
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	9	125	02-JAN-24	Deduction Amount		1183	0		
<====Deduction Classification====>									
0801 - 01 - 800 - 01 - 00 - 00		1183			NET DED:-	1183			
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	34	1461	18-JAN-24	Deduction Amount		43104	43079		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		25			NET DED:-	25			
DDO CODE:- 200308									
2014 - 00 - 105 - 48 - 61 - 13	8	108	02-JAN-24	Deduction Amount		41300	41295		
<====Deduction Classification====>									
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5			
DDO CODE:- 200308									

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<b>20 Judiciary</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2014 - 00 - 105 - 48 - 61 - 13	<b>7</b>	<b>107</b>	<b>02-JAN-24</b>	<b>66725</b>	<b>66720</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>200308</b>	
2014 - 00 - 105 - 48 - 61 - 13	<b>12</b>	<b>128</b>	<b>02-JAN-24</b>	<b>6270</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0801 - 01 - 800 - 01 - 00 - 00		6270		<b>NET DED:-</b>	<b>6270</b>	
				<b>DDO CODE:-</b>	<b>200308</b>	
2014 - 00 - 105 - 48 - 61 - 13	<b>4</b>	<b>103</b>	<b>02-JAN-24</b>	<b>2694</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>200308</b>	
2014 - 00 - 105 - 48 - 61 - 13	<b>3</b>	<b>102</b>	<b>02-JAN-24</b>	<b>2694</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>200308</b>	
2014 - 00 - 105 - 48 - 61 - 13	<b>2</b>	<b>101</b>	<b>02-JAN-24</b>	<b>1796</b>		
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>200308</b>	
2014 - 00 - 105 - 48 - 61 - 13	<b>6</b>	<b>105</b>	<b>02-JAN-24</b>	<b>18821</b>	<b>18816</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>200308</b>	
4070 - 00 - 800 - 48 - 50 - 51	<b>1</b>	<b>1789</b>	<b>29-JAN-24</b>	<b>1210330</b>	<b>1210325</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>200308</b>	
<b>21 Labour</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2230 - 01 - 001 - 60 - 00 - 01	<b>31</b>	<b>3498</b>	<b>30-JAN-24</b>	<b>5700369</b>	<b>4529410</b>	
<b>&lt;====Deduction Classification====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		12725		<b>NET DED:-</b>	<b>1170959</b>	
0030 - 02 - 102 - 00 - 00 - 00		335		<b>DDO CODE:-</b>	<b>210001</b>	
0070 - 60 - 800 - 03 - 00 - 00		19500				
0216 - 01 - 106 - 02 - 00 - 00		2150				
8009 - 01 - 101 - 00 - 00 - 00		857090				
8011 - 00 - 107 - 00 - 00 - 00		2780				

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<b>21 Labour</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							258259				
8658 - 00 - 112 - 00 - 00 - 00							18000				
8658 - 00 - 123 - 00 - 00 - 00							120				
2230 - 01 - 001 - 60 - 00 - 01							<b>25</b>	<b>3491</b>	<b>30-JAN-24</b>	<b>18006</b>	<b>18001</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>210001</b>
2230 - 01 - 001 - 60 - 00 - 01							<b>6</b>	<b>8</b>	<b>02-JAN-24</b>	<b>179640</b>	<b>152943</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>26697</b>
8658 - 00 - 112 - 00 - 00 - 00							9000			<b>DDO CODE:-</b>	<b>210001</b>
8342 - 00 - 117 - 01 - 02 - 00							14172				
0216 - 01 - 106 - 02 - 00 - 00							1200				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8658 - 00 - 123 - 00 - 00 - 00							120				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2230 - 01 - 001 - 60 - 00 - 01							<b>4</b>	<b>6</b>	<b>02-JAN-24</b>	<b>2574</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>210001</b>
2230 - 01 - 001 - 60 - 00 - 01							<b>30</b>	<b>3497</b>	<b>30-JAN-24</b>	<b>281982</b>	<b>225325</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>56657</b>
0028 - 00 - 107 - 00 - 00 - 00							800			<b>DDO CODE:-</b>	<b>210001</b>
0030 - 02 - 102 - 00 - 00 - 00							20				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							50100				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							5467				
2230 - 01 - 001 - 60 - 00 - 01							<b>9</b>	<b>1221</b>	<b>11-JAN-24</b>	<b>57966</b>	<b>57961</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>210001</b>
2230 - 01 - 001 - 60 - 00 - 01							<b>18</b>	<b>2346</b>	<b>23-JAN-24</b>	<b>8221</b>	<b>8216</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>210001</b>

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<b>21 Labour</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2230 - 01 - 001 - 60 - 00 - 02	35	3502	30-JAN-24			41540	41520	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	16	2344	23-JAN-24			12600	9590	
<====Deduction Classification====> Deduction Amount							NET DED:-	3010
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00			3000					
2230 - 01 - 001 - 60 - 00 - 02	7	9	02-JAN-24			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	37	3504	30-JAN-24			20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	36	3503	30-JAN-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	34	3501	30-JAN-24			9753	9748	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	33	3500	30-JAN-24			29016	29001	
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	32	3499	30-JAN-24			19506	19496	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	29	3496	30-JAN-24			191500	191315	
<====Deduction Classification====> Deduction Amount							NET DED:-	185
0028 - 00 - 107 - 00 - 00 - 00			125			DDO CODE:-	210001	
0030 - 02 - 102 - 00 - 00 - 00			60					
2230 - 01 - 001 - 60 - 00 - 02	28	3494	30-JAN-24			189000	188935	
<====Deduction Classification====> Deduction Amount							NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65			DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	27	3493	30-JAN-24			39000	38980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	210001	

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<b>21 Labour</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2230 - 01 - 001 - 60 - 00 - 02	26	3492	30-JAN-24			62900	62870	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00		30				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 02	17	2345	23-JAN-24			12600	9590	
<====Deduction Classification====> Deduction Amount							NET DED:-	3010
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	210001	
0070 - 60 - 800 - 03 - 00 - 00		3000						
2230 - 01 - 001 - 60 - 00 - 11	3	5	02-JAN-24			1000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13	23	3232	29-JAN-24			1200		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13	1	10	02-JAN-24			7993	7988	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	24	3438	30-JAN-24			1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13	10	2338	23-JAN-24			33272	0	
<====Deduction Classification====> Deduction Amount							NET DED:-	33272
0041 - 00 - 102 - 01 - 00 - 00		33272				DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13	22	2350	23-JAN-24			10000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13	21	2349	23-JAN-24			3500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13	20	2348	23-JAN-24			4910		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	210001
2230 - 01 - 001 - 60 - 00 - 13	19	2347	23-JAN-24			3482		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	210001

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<b>21 Labour</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2230 - 01 - 001 - 60 - 00 - 13 15							2343	23-JAN-24	107880	107860	
<====Deduction Classification====> Deduction Amount									NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 14							2342	23-JAN-24	4500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 13							2341	23-JAN-24	85262	85192	
<====Deduction Classification====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 8							1220	11-JAN-24	53940	53930	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 11							2339	23-JAN-24	5900	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	5900	
0801 - 01 - 800 - 01 - 00 - 00							5900		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 12							2340	23-JAN-24	1350	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	1350	
0215 - 01 - 103 - 00 - 00 - 00							1350		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 5							7	02-JAN-24	85262	85192	
<====Deduction Classification====> Deduction Amount									NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00							70		DDO CODE:-	210001	
2230 - 01 - 001 - 60 - 00 - 13 2							11	02-JAN-24	6400	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	6400	
0058 - 00 - 200 - 00 - 00 - 00							6400		DDO CODE:-	210001	
<b>22 Land Revenue and Disaster Management</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2029 - 00 - 001 - 00 - 44 - 01 20							2935	25-JAN-24	1501295	1333525	
<====Deduction Classification====> Deduction Amount									NET DED:-	167770	
0028 - 00 - 107 - 00 - 00 - 00							4750		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				

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<b>22 Land Revenue and Disaster Management</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							56000				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							103940				
8658 - 00 - 123 - 00 - 00 - 00							30				
2029 - 00 - 001 - 00 - 44 - 01 19							2934	25-JAN-24	28840	25062	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	3778	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220001	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3618				
2029 - 00 - 001 - 00 - 44 - 01 11							1207	11-JAN-24	2050	1864	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							186		NET DED:-	186	
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 01 10							1206	11-JAN-24	1845	1673	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							172		NET DED:-	172	
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 06 21							3028	25-JAN-24	10183	10178	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 06 24							3032	25-JAN-24	2500		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 06 3							285	03-JAN-24	6961	6956	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 06 2							284	03-JAN-24	2131		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 06 1							283	03-JAN-24	8037	8032	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	220001	



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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2029 - 00 - 001 - 00 - 44 - 06	<b>6</b>	<b>1200</b>	<b>11-JAN-24</b>			<b>8446</b>	<b>8441</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 001 - 00 - 44 - 13	<b>4</b>	<b>476</b>	<b>05-JAN-24</b>			<b>4500</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00		4500				<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 001 - 00 - 44 - 13	<b>25</b>	<b>3033</b>	<b>25-JAN-24</b>			<b>5390</b>	<b>5385</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 001 - 00 - 44 - 13	<b>5</b>	<b>477</b>	<b>05-JAN-24</b>			<b>4500</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>4500</b>
0041 - 00 - 102 - 01 - 00 - 00		4500				<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 001 - 00 - 44 - 13	<b>28</b>	<b>3290</b>	<b>29-JAN-24</b>			<b>31920</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 001 - 00 - 44 - 13	<b>27</b>	<b>3288</b>	<b>29-JAN-24</b>			<b>119890</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 001 - 00 - 44 - 29	<b>15</b>	<b>1527</b>	<b>17-JAN-24</b>			<b>1350</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 001 - 00 - 44 - 29	<b>16</b>	<b>2416</b>	<b>23-JAN-24</b>			<b>2121</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 001 - 00 - 44 - 29	<b>26</b>	<b>3034</b>	<b>25-JAN-24</b>			<b>54309</b>	<b>54304</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 001 - 00 - 44 - 29	<b>17</b>	<b>2418</b>	<b>23-JAN-24</b>			<b>2081</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 001 - 00 - 44 - 29	<b>22</b>	<b>3030</b>	<b>25-JAN-24</b>			<b>4770</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>220001</b>	
2029 - 00 - 001 - 00 - 44 - 29	<b>8</b>	<b>1202</b>	<b>11-JAN-24</b>			<b>1309</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>220001</b>	

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<b>22 Land Revenue and Disaster Management</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2029 - 00 - 001 - 00 - 44 - 29			18	2419	23-JAN-24	3947		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29			14	1526	17-JAN-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 29			23	3031	25-JAN-24	3390		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49			12	1208	11-JAN-24	19188	19183	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49			9	1203	11-JAN-24	19500	19495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49			13	1209	11-JAN-24	6207	6202	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2029 - 00 - 001 - 00 - 44 - 49			7	1201	11-JAN-24	5498	5493	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01			98	1204	11-JAN-24	1845	1673	
<====Deduction Classification====>			Deduction Amount			NET DED:-	172	
8342 - 00 - 117 - 01 - 02 - 00				172		DDO CODE:-	220001	
2052 - 00 - 090 - 23 - 00 - 01			206	2937	25-JAN-24	911265	757919	
<====Deduction Classification====>			Deduction Amount			NET DED:-	153346	
0028 - 00 - 107 - 00 - 00 - 00				2400		DDO CODE:-	220001	
0030 - 02 - 102 - 00 - 00 - 00				60				
0070 - 60 - 800 - 03 - 00 - 00				3000				
8009 - 01 - 101 - 00 - 00 - 00				110000				
8011 - 00 - 107 - 00 - 00 - 00				540				
8342 - 00 - 117 - 01 - 02 - 00				37346				
2052 - 00 - 090 - 23 - 00 - 01			99	1205	11-JAN-24	2460	2235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	225	
8342 - 00 - 117 - 01 - 02 - 00				225		DDO CODE:-	220001	

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<b>22 Land Revenue and Disaster Management</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2052 - 00 - 090 - 23 - 00 - 01	<b>207</b>	<b>2938</b>	<b>25-JAN-24</b>			<b>4018374</b>	<b>3134304</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>884070</b>
0028 - 00 - 107 - 00 - 00 - 00		9375				<b>DDO CODE:-</b>	<b>220001</b>	
0030 - 02 - 102 - 00 - 00 - 00		255						
0070 - 60 - 800 - 03 - 00 - 00		20000						
0216 - 01 - 106 - 02 - 00 - 00		2450						
8009 - 01 - 101 - 00 - 00 - 00		708808						
8011 - 00 - 107 - 00 - 00 - 00		2775						
8342 - 00 - 117 - 01 - 02 - 00		140407						
2052 - 00 - 090 - 23 - 00 - 02	<b>209</b>	<b>2940</b>	<b>25-JAN-24</b>			<b>45000</b>	<b>44980</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>220001</b>	
2052 - 00 - 090 - 23 - 00 - 02	<b>312</b>	<b>3656</b>	<b>31-JAN-24</b>			<b>9000</b>	<b>8995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220001</b>	
2052 - 00 - 090 - 23 - 00 - 02	<b>311</b>	<b>3655</b>	<b>31-JAN-24</b>			<b>62310</b>	<b>62280</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>220001</b>	
2052 - 00 - 090 - 23 - 00 - 02	<b>299</b>	<b>3554</b>	<b>30-JAN-24</b>			<b>205700</b>	<b>205065</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>635</b>
0028 - 00 - 107 - 00 - 00 - 00		575				<b>DDO CODE:-</b>	<b>220001</b>	
0030 - 02 - 102 - 00 - 00 - 00		60						
2052 - 00 - 090 - 23 - 00 - 02	<b>6</b>	<b>288</b>	<b>03-JAN-24</b>			<b>60300</b>	<b>60270</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00		30				<b>DDO CODE:-</b>	<b>220001</b>	
2052 - 00 - 090 - 23 - 00 - 02	<b>7</b>	<b>289</b>	<b>03-JAN-24</b>			<b>9000</b>	<b>8995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220001</b>	
2052 - 00 - 090 - 23 - 00 - 13	<b>211</b>	<b>3029</b>	<b>25-JAN-24</b>			<b>9724</b>	<b>9719</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>220001</b>	
2052 - 00 - 090 - 23 - 00 - 13	<b>160</b>	<b>2417</b>	<b>23-JAN-24</b>			<b>2341</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>220001</b>	

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<b>22 Land Revenue and Disaster Management</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2052 - 00 - 090 - 23 - 00 - 13							131	1608	18-JAN-24	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							234	3289	29-JAN-24	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							3	2936	25-JAN-24	1350781	1184111
<====Deduction Classification====>							Deduction Amount			NET DED:-	166670
0028 - 00 - 107 - 00 - 00 - 00								5125		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00								150			
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								840			
8342 - 00 - 117 - 01 - 02 - 00								108255			
2245 - 80 - 001 - 60 - 00 - 02							4	2941	25-JAN-24	134094	133744
<====Deduction Classification====>							Deduction Amount			NET DED:-	350
0028 - 00 - 107 - 00 - 00 - 00								325		DDO CODE:-	220001
0030 - 02 - 102 - 00 - 00 - 00								25			
2245 - 80 - 001 - 60 - 00 - 13							1	286	03-JAN-24	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
2245 - 80 - 001 - 60 - 00 - 13							2	287	03-JAN-24	4298	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220001
<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2029 - 00 - 101 - 60 - 45 - 01							2	595	18-JAN-24	3451786	3088155
<====Deduction Classification====>							Deduction Amount			NET DED:-	363631
0028 - 00 - 107 - 00 - 00 - 00								10700		DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00								270			

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							95700				
8011 - 00 - 107 - 00 - 00 - 00							1620				
8342 - 00 - 117 - 01 - 02 - 00							251941				
8658 - 00 - 112 - 00 - 00 - 00							300				
2029 - 00 - 101 - 60 - 45 - 01 6							<b>692</b>	<b>24-JAN-24</b>	<b>500000</b>	<b>499995</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>220204</b>	
2029 - 00 - 101 - 60 - 45 - 01 5							<b>661</b>	<b>20-JAN-24</b>	<b>7776</b>	<b>7091</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		<b>NET DED:-</b>	<b>685</b>	
8342 - 00 - 117 - 01 - 02 - 00							680		<b>DDO CODE:-</b>	<b>220204</b>	
2029 - 00 - 101 - 60 - 45 - 01 3							<b>658</b>	<b>20-JAN-24</b>	<b>7128</b>	<b>6499</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		<b>NET DED:-</b>	<b>629</b>	
8342 - 00 - 117 - 01 - 02 - 00							624		<b>DDO CODE:-</b>	<b>220204</b>	
2029 - 00 - 101 - 60 - 45 - 01 4							<b>659</b>	<b>20-JAN-24</b>	<b>7776</b>	<b>7091</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		<b>NET DED:-</b>	<b>685</b>	
8342 - 00 - 117 - 01 - 02 - 00							680		<b>DDO CODE:-</b>	<b>220204</b>	
2029 - 00 - 101 - 60 - 45 - 13 1							<b>99</b>	<b>05-JAN-24</b>	<b>10533</b>	<b>10528</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>220204</b>	
2053 - 00 - 093 - 00 - 45 - 01 17							<b>594</b>	<b>18-JAN-24</b>	<b>114858</b>	<b>108593</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		<b>NET DED:-</b>	<b>6265</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>220204</b>	
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							5000				
8011 - 00 - 107 - 00 - 00 - 00							60				

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 01							19	645	19-JAN-24	12415	12410
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							20	646	19-JAN-24	14505	14500
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							21	647	19-JAN-24	13394	13389
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							22	648	19-JAN-24	3605077	3080614
<====Deduction Classification====>							Deduction Amount			NET DED:-	524463
0028 - 00 - 107 - 00 - 00 - 00								11125		DDO CODE:-	220204
0030 - 02 - 102 - 00 - 00 - 00								320			
0070 - 60 - 800 - 03 - 00 - 00								12000			
0216 - 01 - 106 - 02 - 00 - 00								3650			
8009 - 01 - 101 - 00 - 00 - 00								236000			
8011 - 00 - 107 - 00 - 00 - 00								1500			
8342 - 00 - 117 - 01 - 02 - 00								203788			
8658 - 00 - 112 - 00 - 00 - 00								55600			
8658 - 00 - 123 - 00 - 00 - 00								480			
2053 - 00 - 093 - 00 - 45 - 01							8	535	17-JAN-24	40500	40495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							25	662	20-JAN-24	458976	458971
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							7	417	11-JAN-24	185766	185761
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 01							6	247	09-JAN-24	6180	6175
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220204
2053 - 00 - 093 - 00 - 45 - 02							16	593	18-JAN-24	66272	66037
<====Deduction Classification====>							Deduction Amount			NET DED:-	235
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	220204

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
2053 - 00 - 093 - 00 - 45 - 02 15							592	18-JAN-24	298700	298375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	220204	
0030 - 02 - 102 - 00 - 00 - 00							125				
2053 - 00 - 093 - 00 - 45 - 02 10							568	17-JAN-24	108810	108755	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	55	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 14							591	18-JAN-24	87675	87635	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 02 9							567	17-JAN-24	99062	99017	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 31							803	25-JAN-24	16881	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	16881	
0801 - 01 - 800 - 01 - 00 - 00							16881		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 27							694	24-JAN-24	1000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1000	
0215 - 01 - 103 - 00 - 00 - 00							1000		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 26							693	24-JAN-24	119000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	119000	
0058 - 00 - 200 - 00 - 00 - 00							119000		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 23							649	20-JAN-24	13812	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	13812	
0801 - 01 - 800 - 01 - 00 - 00							13812		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 13							578	18-JAN-24	1060		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 34							817	25-JAN-24	61521	61496	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	220204	

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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 45 - 13 4							97	05-JAN-24	73208	73158	
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 5							98	05-JAN-24	17960	17955	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 40							932	31-JAN-24	21862	21857	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 39							931	31-JAN-24	182272	182267	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 38							930	31-JAN-24	72192	72187	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 37							820	25-JAN-24	13800	13795	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 36							819	25-JAN-24	4739		
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 35							818	25-JAN-24	13230	13225	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 33							816	25-JAN-24	17960	17955	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 32							815	25-JAN-24	78602	78547	
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 24							660	20-JAN-24	46846	46841	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 18							600	19-JAN-24	21100	21095	
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	



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<b>22 Land Revenue and Disaster Management</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2053 - 00 - 093 - 00 - 45 - 13 12							577	18-JAN-24	99032	99027	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 11							569	17-JAN-24	247416	247411	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 3							102	05-JAN-24	18999	18994	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 2							101	05-JAN-24	15343	15338	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 00 - 45 - 13 1							100	05-JAN-24	26199	26194	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 60 - 45 - 29 29							747	24-JAN-24	63720	63715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 60 - 45 - 29 28							746	24-JAN-24	63720	63715	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
2053 - 00 - 093 - 60 - 45 - 29 30							748	24-JAN-24	127440	127435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220204	
<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2029 - 00 - 101 - 60 - 46 - 01 3							702	29-JAN-24	574380	470938	
<====Deduction Classification====>							Deduction Amount		NET DED:-	103442	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							300				

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							275				
8342 - 00 - 117 - 01 - 02 - 00							40072				
2029 - 00 - 101 - 60 - 46 - 11 1							79	05-JAN-24	10401	10396	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2029 - 00 - 101 - 60 - 46 - 13 2							403	20-JAN-24	53820	53815	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01 29							700	29-JAN-24	493846	361436	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	132410
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							130000				
8011 - 00 - 107 - 00 - 00 - 00							180				
2053 - 00 - 093 - 00 - 46 - 01 34							745	30-JAN-24	24057	21956	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2101
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
8342 - 00 - 117 - 01 - 02 - 00							2096				
2053 - 00 - 093 - 00 - 46 - 01 30							701	29-JAN-24	580574	379339	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	201235
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00							30				
8009 - 01 - 101 - 00 - 00 - 00							196000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							3720				
2053 - 00 - 093 - 00 - 46 - 01 32							743	30-JAN-24	7591	7586	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	

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<b>22 Land Revenue and Disaster Management</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 093 - 00 - 46 - 01			33	744	30-JAN-24	4336		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01			23	401	20-JAN-24	22989	22984	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01			24	402	20-JAN-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 01			28	699	29-JAN-24	490680	388182	
<====Deduction Classification====>			Deduction Amount			NET DED:-	102498	
0028 - 00 - 107 - 00 - 00 - 00				800		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00				20				
0070 - 60 - 800 - 03 - 00 - 00				4500				
0216 - 01 - 106 - 02 - 00 - 00				3300				
8009 - 01 - 101 - 00 - 00 - 00				55000				
8011 - 00 - 107 - 00 - 00 - 00				300				
8342 - 00 - 117 - 01 - 02 - 00				23458				
8658 - 00 - 112 - 00 - 00 - 00				15000				
8658 - 00 - 123 - 00 - 00 - 00				120				
2053 - 00 - 093 - 00 - 46 - 01			27	698	29-JAN-24	824702	750807	
<====Deduction Classification====>			Deduction Amount			NET DED:-	73895	
0028 - 00 - 107 - 00 - 00 - 00				3575		DDO CODE:-	220406	
0030 - 02 - 102 - 00 - 00 - 00				110				
0216 - 01 - 106 - 02 - 00 - 00				100				
8011 - 00 - 107 - 00 - 00 - 00				435				
8342 - 00 - 117 - 01 - 02 - 00				69675				
2053 - 00 - 093 - 00 - 46 - 02			5	187	08-JAN-24	29097	29082	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 02			6	188	08-JAN-24	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220406	

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 46 - 02 3							74	05-JAN-24	67500	67470	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 2							71	05-JAN-24	8400	8395	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 35							746	30-JAN-24	8849	8844	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 11 36							747	30-JAN-24	8849	8844	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 7							189	08-JAN-24	262665	262575	
<====Deduction Classification====>							Deduction Amount		NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00							90		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 16							345	17-JAN-24	12422	12417	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220406	
2053 - 00 - 093 - 00 - 46 - 13 4							78	05-JAN-24	2205		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220406	
2053 - 00 - 094 - 60 - 63 - 01 13							282	16-JAN-24	29278	29273	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 18							395	20-JAN-24	9985	9980	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 22							399	20-JAN-24	5500	5495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 21							398	20-JAN-24	9950	9945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	
2053 - 00 - 094 - 60 - 63 - 13 20							397	20-JAN-24	9650	9645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220413	

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<b>22 Land Revenue and Disaster Management</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 094 - 60 - 63 - 13	25	432	20-JAN-24	540	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	540			
0801 - 01 - 800 - 01 - 00 - 00		540		DDO CODE:-	220413				
2053 - 00 - 094 - 60 - 63 - 13	19	396	20-JAN-24	9600	9595				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220413				
2053 - 00 - 094 - 60 - 64 - 01	8	239	12-JAN-24	10383	10378				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412				
2053 - 00 - 094 - 60 - 64 - 01	14	325	16-JAN-24	96660	96300				
<====Deduction Classification====> Deduction Amount					NET DED:-	360			
0028 - 00 - 107 - 00 - 00 - 00		350		DDO CODE:-	220412				
0030 - 02 - 102 - 00 - 00 - 00		10							
2053 - 00 - 094 - 60 - 64 - 01	12	281	16-JAN-24	29311	29306				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	220412				
2053 - 00 - 094 - 60 - 64 - 01	17	391	20-JAN-24	1043300	883394				
<====Deduction Classification====> Deduction Amount					NET DED:-	159906			
0028 - 00 - 107 - 00 - 00 - 00		3350		DDO CODE:-	220412				
0030 - 02 - 102 - 00 - 00 - 00		90							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		104000							
8011 - 00 - 107 - 00 - 00 - 00		555							
8342 - 00 - 117 - 01 - 02 - 00		49911							
2053 - 00 - 094 - 60 - 64 - 02	15	326	16-JAN-24	95450	95405				
<====Deduction Classification====> Deduction Amount					NET DED:-	45			
0030 - 02 - 102 - 00 - 00 - 00		45		DDO CODE:-	220412				
2053 - 00 - 094 - 60 - 64 - 02	31	711	30-JAN-24	20770	20760				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220412				
2053 - 00 - 094 - 60 - 64 - 02	1	28	04-JAN-24	19506	19496				
<====Deduction Classification====> Deduction Amount					NET DED:-	10			
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	220412				

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<b>22 Land Revenue and Disaster Management</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2053 - 00 - 094 - 60 - 64 - 13 10							279	16-JAN-24	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 9							278	16-JAN-24	13350	13345	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 26							695	29-JAN-24	2947	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2947	
0801 - 01 - 800 - 01 - 00 - 00							2947		DDO CODE:-	220412	
2053 - 00 - 094 - 60 - 64 - 13 11							280	16-JAN-24	1000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220412	
<b>22 Land Revenue and Disaster Management</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2029 - 00 - 101 - 60 - 47 - 01 1							420	24-JAN-24	841884	726950	
<====Deduction Classification====>							Deduction Amount		NET DED:-	114934	
0028 - 00 - 107 - 00 - 00 - 00							2625		DDO CODE:-	220103	
0030 - 02 - 102 - 00 - 00 - 00							70				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							75000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							35669				
2029 - 00 - 101 - 60 - 47 - 13 2							520	29-JAN-24	188580	188520	
<====Deduction Classification====>							Deduction Amount		NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	220103	
2029 - 00 - 101 - 60 - 47 - 13 4							522	29-JAN-24	9870	9865	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2029 - 00 - 101 - 60 - 47 - 13 6 <====Deduction Classification====>							524	29	JAN-24	9750	9745
							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 13 3 <====Deduction Classification====>							521	29	JAN-24	680	
							Deduction Amount			NET DED:-	
										DDO CODE:-	220103
2029 - 00 - 101 - 60 - 47 - 13 5 <====Deduction Classification====>							523	29	JAN-24	9535	9530
							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 01 49 <====Deduction Classification====>							277	19	JAN-24	1716312	1396119
							Deduction Amount			NET DED:-	320193
0028 - 00 - 107 - 00 - 00 - 00							4400			DDO CODE:-	220103
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							8000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							255750				
8011 - 00 - 107 - 00 - 00 - 00							1065				
8342 - 00 - 117 - 01 - 02 - 00							49653				
2053 - 00 - 093 - 00 - 47 - 02 51 <====Deduction Classification====>							279	19	JAN-24	173228	173138
							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00							90			DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02 50 <====Deduction Classification====>							278	19	JAN-24	26679	26669
							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 02 48 <====Deduction Classification====>							276	19	JAN-24	115500	115450
							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 11 30 <====Deduction Classification====>							153	11	JAN-24	7800	7795
							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220103
2053 - 00 - 093 - 00 - 47 - 11 38 <====Deduction Classification====>							191	18	JAN-24	24552	24547
							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220103

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 093 - 00 - 47 - 13	20 74	06-JAN-24	8820	8815					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220103					
2053 - 00 - 093 - 00 - 47 - 13	19 73	06-JAN-24	1442						
<====Deduction Classification====>			NET DED:-						
<====Deduction Classification====>			DDO CODE:-	220103					
2053 - 00 - 093 - 00 - 47 - 13	18 72	06-JAN-24	9980	9975					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220103					
2053 - 00 - 093 - 00 - 47 - 13	42 195	18-JAN-24	0						
<====Deduction Classification====>			NET DED:-						
<====Deduction Classification====>			DDO CODE:-	220103					
2053 - 00 - 093 - 00 - 47 - 13	16 70	06-JAN-24	4150						
<====Deduction Classification====>			NET DED:-						
<====Deduction Classification====>			DDO CODE:-	220103					
2053 - 00 - 093 - 00 - 47 - 13	15 69	06-JAN-24	9750	9745					
<====Deduction Classification====>			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	220103					
2053 - 00 - 093 - 00 - 47 - 13	12 40	04-JAN-24	3000						
<====Deduction Classification====>			NET DED:-						
<====Deduction Classification====>			DDO CODE:-	220103					
2053 - 00 - 093 - 00 - 47 - 13	47 200	18-JAN-24	0						
<====Deduction Classification====>			NET DED:-						
<====Deduction Classification====>			DDO CODE:-	220103					
2053 - 00 - 093 - 00 - 47 - 13	46 199	18-JAN-24	0						
<====Deduction Classification====>			NET DED:-						
<====Deduction Classification====>			DDO CODE:-	220103					
2053 - 00 - 093 - 00 - 47 - 13	45 198	18-JAN-24	0						
<====Deduction Classification====>			NET DED:-						
<====Deduction Classification====>			DDO CODE:-	220103					
2053 - 00 - 093 - 00 - 47 - 13	44 197	18-JAN-24	0						
<====Deduction Classification====>			NET DED:-						
<====Deduction Classification====>			DDO CODE:-	220103					
2053 - 00 - 093 - 00 - 47 - 13	43 196	18-JAN-24	0						
<====Deduction Classification====>			NET DED:-						
<====Deduction Classification====>			DDO CODE:-	220103					



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<b>22 Land Revenue and Disaster Management</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 47 - 13 40							193	18-JAN-24	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 29							152	11-JAN-24	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 13							41	04-JAN-24	30228	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30228	
0801 - 01 - 800 - 01 - 00 - 00							30228		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 39							192	18-JAN-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 28							107	10-JAN-24	1200	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1200	
0215 - 01 - 103 - 00 - 00 - 00							1200		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 57							519	29-JAN-24	26940	26930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 17							71	06-JAN-24	9250	9245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 41							194	18-JAN-24	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 23							77	06-JAN-24	9130	9125	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 22							76	06-JAN-24	8300	8295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220103	
2053 - 00 - 093 - 00 - 47 - 13 21							75	06-JAN-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220103	
2053 - 00 - 094 - 60 - 55 - 01 58							528	29-JAN-24	838672	748971	
<====Deduction Classification====>							Deduction Amount		NET DED:-	89701	
0028 - 00 - 107 - 00 - 00 - 00							2700		DDO CODE:-	220108	

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<b>22 Land Revenue and Disaster Management</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							75				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							345				
8342 - 00 - 117 - 01 - 02 - 00							59581				
2053 - 00 - 094 - 60 - 55 - 13							8	29	04-JAN-24	13350	13345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 13							11	32	04-JAN-24	13350	13345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 13							6	27	04-JAN-24	13350	13345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 13							9	30	04-JAN-24	13350	13345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 13							7	28	04-JAN-24	13350	13345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 55 - 13							10	31	04-JAN-24	13350	13345
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220108
2053 - 00 - 094 - 60 - 58 - 01							5	26	04-JAN-24	51300	51295
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	220109
2053 - 00 - 094 - 60 - 58 - 01							55	404	24-JAN-24	752882	677959
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	74923
0028 - 00 - 107 - 00 - 00 - 00							2125			DDO CODE:-	220109
0030 - 02 - 102 - 00 - 00 - 00							60				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							25000				

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<b>22 Land Revenue and Disaster Management</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>											
		Serial	Voucher	Voucher			Gross	Net			
		Number	Number	Date			Amount	Amount			
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00			300								
8342 - 00 - 117 - 01 - 02 - 00			45338								
2053 - 00 - 094 - 60 - 58 - 02		56	405	24-JAN-24			32225	32210			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			15							NET DED:-	15
								DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 11		27	86	06-JAN-24			14150	14145			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
								DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 11		25	84	06-JAN-24			8000	7995			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
								DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 11		24	83	06-JAN-24			15925	15920			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
								DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 11		26	85	06-JAN-24			7750	7745			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
								DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13		37	190	18-JAN-24			26940	26930			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10							NET DED:-	10
								DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13		52	357	23-JAN-24			26940	26930			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			10							NET DED:-	10
								DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13		4	25	04-JAN-24			6000	5995			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
								DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13		3	24	04-JAN-24			9500	9495			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
								DDO CODE:-	220109		
2053 - 00 - 094 - 60 - 58 - 13		2	23	04-JAN-24			9630	9625			
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00			5							NET DED:-	5
								DDO CODE:-	220109		

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<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 58 - 13							1	22	04-JAN-24	9536	9531
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220109
2053 - 00 - 094 - 60 - 59 - 01							36	189	18-JAN-24	839074	711900
<====Deduction Classification====>							Deduction Amount			NET DED:-	127174
0028 - 00 - 107 - 00 - 00 - 00								2650		DDO CODE:-	220110
0030 - 02 - 102 - 00 - 00 - 00								75			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								82000			
8011 - 00 - 107 - 00 - 00 - 00								395			
8342 - 00 - 117 - 01 - 02 - 00								40054			
2053 - 00 - 094 - 60 - 59 - 01							32	185	18-JAN-24	7147	7142
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							53	392	24-JAN-24	2948	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 01							54	393	24-JAN-24	18066	18061
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 02							34	187	18-JAN-24	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							35	188	18-JAN-24	97450	97405
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 11							33	186	18-JAN-24	16800	16795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 13							31	184	18-JAN-24	700	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	700
0058 - 00 - 200 - 00 - 00 - 00								700		DDO CODE:-	220110
2053 - 00 - 094 - 60 - 59 - 13							14	68	05-JAN-24	13470	13465
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220110

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<b>22 Land Revenue and Disaster Management</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2029 - 00 - 101 - 60 - 48 - 11 6	834	09-JAN-24		32550	32545	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 11 5	833	09-JAN-24		31500	31495	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 11 2	821	09-JAN-24		6962	6957	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 7	1469	18-JAN-24		3000	0	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00	3000			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 1	129	03-JAN-24		36000	35995	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 3	822	09-JAN-24		9794	9789	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2029 - 00 - 101 - 60 - 48 - 13 4	823	09-JAN-24		1466		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 50	1317	17-JAN-24		11300	11295	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00	5			DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 13	826	09-JAN-24		4851		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 7	815	09-JAN-24		2909		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 8	816	09-JAN-24		2000		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 9	817	09-JAN-24		2393		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	220305	

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 48 - 01 3							234	03-JAN-24	1984		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 12							825	09-JAN-24	15240	13771	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1469	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
8342 - 00 - 117 - 01 - 02 - 00							1464				
2053 - 00 - 093 - 00 - 48 - 01 10							818	09-JAN-24	4029	3643	
<====Deduction Classification====>							Deduction Amount		NET DED:-	386	
8342 - 00 - 117 - 01 - 02 - 00							386		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 2							233	03-JAN-24	5652	5647	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 51							1348	17-JAN-24	1080592	788182	
<====Deduction Classification====>							Deduction Amount		NET DED:-	292410	
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							286000				
8011 - 00 - 107 - 00 - 00 - 00							540				
2053 - 00 - 093 - 00 - 48 - 01 39							1175	16-JAN-24	25603	25598	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	220305	
2053 - 00 - 093 - 00 - 48 - 01 41							1307	17-JAN-24	1113274	1012328	
<====Deduction Classification====>							Deduction Amount		NET DED:-	100946	
0028 - 00 - 107 - 00 - 00 - 00							4025		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							105				
8011 - 00 - 107 - 00 - 00 - 00							555				
8342 - 00 - 117 - 01 - 02 - 00							96261				
2053 - 00 - 093 - 00 - 48 - 01 42							1308	17-JAN-24	295220	233295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	61925	
0028 - 00 - 107 - 00 - 00 - 00							800		DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							61000				

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								105			
2053 - 00 - 093 - 00 - 48 - 01 43							1309	17-JAN-24	1042498	946638	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	95860	
0028 - 00 - 107 - 00 - 00 - 00								3500	DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								300			
8011 - 00 - 107 - 00 - 00 - 00								525			
8342 - 00 - 117 - 01 - 02 - 00								90435			
2053 - 00 - 093 - 00 - 48 - 01 44							1310	17-JAN-24	632818	481452	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	151366	
0028 - 00 - 107 - 00 - 00 - 00								1600	DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00								45			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								136000			
8011 - 00 - 107 - 00 - 00 - 00								255			
8342 - 00 - 117 - 01 - 02 - 00								12466			
2053 - 00 - 093 - 00 - 48 - 01 46							1313	17-JAN-24	208758	175463	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	33295	
0028 - 00 - 107 - 00 - 00 - 00								750	DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00								20			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								120			
8342 - 00 - 117 - 01 - 02 - 00								12255			
2053 - 00 - 093 - 00 - 48 - 01 47							1314	17-JAN-24	849554	737309	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	112245	
0028 - 00 - 107 - 00 - 00 - 00								2250	DDO CODE:-	220305	
0030 - 02 - 102 - 00 - 00 - 00								60			
0070 - 60 - 800 - 03 - 00 - 00								4000			
0216 - 01 - 106 - 02 - 00 - 00								1200			

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							54200				
8011 - 00 - 107 - 00 - 00 - 00							375				
8342 - 00 - 117 - 01 - 02 - 00							38594				
8658 - 00 - 112 - 00 - 00 - 00							11446				
8658 - 00 - 123 - 00 - 00 - 00							120				
2053 - 00 - 093 - 00 - 48 - 01 <b>48</b>							<b>1315</b>	<b>17-JAN-24</b>	<b>62546</b>	<b>56872</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		<b>NET DED:-</b>	<b>5674</b>	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	<b>220305</b>	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							5439				
2053 - 00 - 093 - 00 - 48 - 01 <b>49</b>							<b>1316</b>	<b>17-JAN-24</b>	<b>191238</b>	<b>174066</b>	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							675		<b>NET DED:-</b>	<b>17172</b>	
0030 - 02 - 102 - 00 - 00 - 00							20		<b>DDO CODE:-</b>	<b>220305</b>	
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							16372				
2053 - 00 - 093 - 00 - 48 - 02 <b>45</b>							<b>1312</b>	<b>17-JAN-24</b>	<b>104225</b>	<b>104180</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							45		<b>NET DED:-</b>	<b>45</b>	
									<b>DDO CODE:-</b>	<b>220305</b>	
2053 - 00 - 093 - 00 - 48 - 02 <b>40</b>							<b>1306</b>	<b>17-JAN-24</b>	<b>238500</b>	<b>238395</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							105		<b>NET DED:-</b>	<b>105</b>	
									<b>DDO CODE:-</b>	<b>220305</b>	
2053 - 00 - 093 - 00 - 48 - 02 <b>66</b>							<b>1806</b>	<b>29-JAN-24</b>	<b>80910</b>	<b>80870</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							40		<b>NET DED:-</b>	<b>40</b>	
									<b>DDO CODE:-</b>	<b>220305</b>	
2053 - 00 - 093 - 00 - 48 - 11 <b>23</b>							<b>844</b>	<b>09-JAN-24</b>	<b>21000</b>	<b>20995</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>220305</b>	
2053 - 00 - 093 - 00 - 48 - 11 <b>24</b>							<b>845</b>	<b>09-JAN-24</b>	<b>31500</b>	<b>31495</b>	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>220305</b>	



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<b>22 Land Revenue and Disaster Management</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher		Gross		Net	
		Number	Number	Date		Amount		Amount	
2053 - 00 - 093 - 00 - 48 - 11		20	841	09-JAN-24		31500		31495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 11		19	840	09-JAN-24		31500		31495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 11		22	843	09-JAN-24		63000		62990	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 11		21	842	09-JAN-24		31500		31495	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 11		18	839	09-JAN-24		63000		62990	
<====Deduction Classification====> Deduction Amount						NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 11		14	835	09-JAN-24		31350		31345	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 11		15	836	09-JAN-24		34100		34095	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 11		16	837	09-JAN-24		32130		32125	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 11		17	838	09-JAN-24		32550		32545	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 13		4	235	03-JAN-24		4480			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		220305	
2053 - 00 - 093 - 00 - 48 - 71		38	1174	16-JAN-24		4284			
<====Deduction Classification====> Deduction Amount						NET DED:-			
						DDO CODE:-		220305	
2053 - 00 - 094 - 60 - 57 - 01		11	824	09-JAN-24		6112		6107	
<====Deduction Classification====> Deduction Amount						NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		220316	

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<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2053 - 00 - 094 - 60 - 57 - 01			62	1520	19-JAN-24	13668	13663	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 01			56	1462	18-JAN-24	562858	482433	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80425	
0028 - 00 - 107 - 00 - 00 - 00				1200		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00				30				
0070 - 60 - 800 - 03 - 00 - 00				1000				
8009 - 01 - 101 - 00 - 00 - 00				78000				
8011 - 00 - 107 - 00 - 00 - 00				195				
2053 - 00 - 094 - 60 - 57 - 01			57	1463	18-JAN-24	672849	608264	
<====Deduction Classification====>			Deduction Amount			NET DED:-	64585	
0028 - 00 - 107 - 00 - 00 - 00				2425		DDO CODE:-	220316	
0030 - 02 - 102 - 00 - 00 - 00				70				
0070 - 60 - 800 - 03 - 00 - 00				2000				
0216 - 01 - 106 - 02 - 00 - 00				700				
8011 - 00 - 107 - 00 - 00 - 00				435				
8342 - 00 - 117 - 01 - 02 - 00				58955				
2053 - 00 - 094 - 60 - 57 - 02			58	1464	18-JAN-24	167950	167870	
<====Deduction Classification====>			Deduction Amount			NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00				80		DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11			37	1107	11-JAN-24	17750		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11			33	995	10-JAN-24	4700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11			32	994	10-JAN-24	4350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220316	
2053 - 00 - 094 - 60 - 57 - 11			55	1375	17-JAN-24	4700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	220316	

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 094 - 60 - 57 - 13							1	23	02-JAN-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							52	1372	17-JAN-24	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							36	1085	11-JAN-24	6000	5995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							53	1373	17-JAN-24	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							54	1374	17-JAN-24	8100	8095
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							59	1465	18-JAN-24	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							60	1466	18-JAN-24	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	220316
2053 - 00 - 094 - 60 - 57 - 13							61	1519	19-JAN-24	2129	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	220316
2053 - 00 - 094 - 60 - 61 - 01							31	1021	10-JAN-24	1050	950
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00								100		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 01							27	1017	10-JAN-24	1050	950
<====Deduction Classification====>							Deduction Amount			NET DED:-	100
8342 - 00 - 117 - 01 - 02 - 00								100		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 01							29	1019	10-JAN-24	750	654
<====Deduction Classification====>							Deduction Amount			NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00								96		DDO CODE:-	220314
2053 - 00 - 094 - 60 - 61 - 01							30	1020	10-JAN-24	750	654
<====Deduction Classification====>							Deduction Amount			NET DED:-	96
8342 - 00 - 117 - 01 - 02 - 00								96		DDO CODE:-	220314

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<b>22 Land Revenue and Disaster Management</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2053 - 00 - 094 - 60 - 61 - 01 34							1059	11-JAN-24	979018	873937	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	105081	
0028 - 00 - 107 - 00 - 00 - 00							3075		<b>DDO CODE:-</b>	220314	
0030 - 02 - 102 - 00 - 00 - 00							85				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							525				
8342 - 00 - 117 - 01 - 02 - 00							61396				
2053 - 00 - 094 - 60 - 61 - 01 26							1016	10-JAN-24	10247	10242	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	220314	
2053 - 00 - 094 - 60 - 61 - 01 28							1018	10-JAN-24	750	654	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	96	
8342 - 00 - 117 - 01 - 02 - 00							96		<b>DDO CODE:-</b>	220314	
2053 - 00 - 094 - 60 - 61 - 02 65							1792	29-JAN-24	9753	9748	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	220314	
2053 - 00 - 094 - 60 - 61 - 02 35							1060	11-JAN-24	97450	97405	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	45	
0030 - 02 - 102 - 00 - 00 - 00							45		<b>DDO CODE:-</b>	220314	
2053 - 00 - 094 - 60 - 61 - 02 64							1791	29-JAN-24	19685	19675	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	220314	
2053 - 00 - 094 - 60 - 61 - 13 63							1790	29-JAN-24	40365	40350	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	15	
0030 - 02 - 102 - 00 - 00 - 00							15		<b>DDO CODE:-</b>	220314	
2053 - 00 - 094 - 60 - 62 - 01 25							900	09-JAN-24	1180330	966189	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	214141	
0028 - 00 - 107 - 00 - 00 - 00							3600		<b>DDO CODE:-</b>	220315	
0030 - 02 - 102 - 00 - 00 - 00							95				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							132000				
8011 - 00 - 107 - 00 - 00 - 00							605				
8342 - 00 - 117 - 01 - 02 - 00							75841				

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<b>22 Land Revenue and Disaster Management</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2053 - 00 - 094 - 60 - 62 - 02	6	768	09-JAN-24		10385	10380		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	220315		
2053 - 00 - 094 - 60 - 62 - 02	5	767	09-JAN-24		19506	19496		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			10		NET DED:-	10		
					DDO CODE:-	220315		
<b>22 Land Revenue and Disaster Management</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2053 - 00 - 093 - 00 - 49 - 01	19	370	18-JAN-24		3711754	3141133		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			178231		NET DED:-	570621		
8011 - 00 - 107 - 00 - 00 - 00			1890		DDO CODE:-	221321		
0216 - 01 - 106 - 02 - 00 - 00			1350					
0070 - 60 - 800 - 03 - 00 - 00			9000					
8009 - 01 - 101 - 00 - 00 - 00			369500					
0028 - 00 - 107 - 00 - 00 - 00			10375					
0030 - 02 - 102 - 00 - 00 - 00			275					
2053 - 00 - 093 - 00 - 49 - 01	13	155	11-JAN-24		23002	22997		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 01	14	156	11-JAN-24		33503	33498		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 01	26	415	18-JAN-24		19433	19428		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00			5		NET DED:-	5		
					DDO CODE:-	221321		
2053 - 00 - 093 - 00 - 49 - 01	27	416	18-JAN-24		96228	86528		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00			8435		NET DED:-	9700		
8011 - 00 - 107 - 00 - 00 - 00			60		DDO CODE:-	221321		
0070 - 60 - 800 - 03 - 00 - 00			1000					

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<b>22 Land Revenue and Disaster Management</b>									
<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<====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					
2053 - 00 - 093 - 00 - 49 - 01 6			75		06-JAN-24	109686		101139	
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				8542		NET DED:-		8547	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 02 39			675		31-JAN-24	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:-		221321	
2053 - 00 - 093 - 00 - 49 - 02 21			372		18-JAN-24	271500		271375	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				125		NET DED:-		125	
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 02 29			419		18-JAN-24	29262		29247	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 11 20			371		18-JAN-24	9199		9194	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 11 33			423		18-JAN-24	31677		31672	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 13 5			55		03-JAN-24	48546		48501	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				45		NET DED:-		45	
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 13 32			422		18-JAN-24	5290		5285	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 13 31			421		18-JAN-24	3490			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		221321	
2053 - 00 - 093 - 00 - 49 - 13 30			420		18-JAN-24	4500			
<=====Deduction Classification=====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		221321	

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<b>22 Land Revenue and Disaster Management</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2053 - 00 - 093 - 00 - 49 - 13							2	37	03-JAN-24	51186	51161
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							1	36	03-JAN-24	48492	48447
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							16	184	12-JAN-24	3000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							15	183	12-JAN-24	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							4	54	03-JAN-24	51186	51161
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							28	418	18-JAN-24	48546	48501
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	221321
2053 - 00 - 093 - 00 - 49 - 13							3	53	03-JAN-24	46649	46644
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 093 - 60 - 49 - 29							40	676	31-JAN-24	163548	163543
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	221321
2053 - 00 - 094 - 60 - 51 - 01							34	621	25-JAN-24	114858	108593
<====Deduction Classification====>							Deduction Amount			NET DED:-	6265
8011 - 00 - 107 - 00 - 00 - 00								60		DDO CODE:-	221322
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								5000			
0028 - 00 - 107 - 00 - 00 - 00								200			
0030 - 02 - 102 - 00 - 00 - 00								5			
2053 - 00 - 094 - 60 - 51 - 01							38	625	25-JAN-24	1305838	1141571
<====Deduction Classification====>							Deduction Amount			NET DED:-	164267
8342 - 00 - 117 - 01 - 02 - 00								77839		DDO CODE:-	221322
8658 - 00 - 112 - 00 - 00 - 00								313			

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<b>22 Land Revenue and Disaster Management</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							615				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							80000				
0028 - 00 - 107 - 00 - 00 - 00							4225				
0030 - 02 - 102 - 00 - 00 - 00							125				
2053 - 00 - 094 - 60 - 51 - 01 41							679	31-JAN-24	20028	18110	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1918	
8342 - 00 - 117 - 01 - 02 - 00							1913		DDO CODE:-	221322	
0030 - 02 - 102 - 00 - 00 - 00							5				
2053 - 00 - 094 - 60 - 51 - 02 35							622	25-JAN-24	41075	41055	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 37							624	25-JAN-24	119175	119125	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00							50		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 51 - 02 36							623	25-JAN-24	9753	9748	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221322	
2053 - 00 - 094 - 60 - 60 - 01 12							136	11-JAN-24	29638	29633	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221319	
2053 - 00 - 094 - 60 - 60 - 01 22							385	18-JAN-24	1690964	1386496	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	304468	
8342 - 00 - 117 - 01 - 02 - 00							75598		DDO CODE:-	221319	
8011 - 00 - 107 - 00 - 00 - 00							820				
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							4775				
0030 - 02 - 102 - 00 - 00 - 00							125				



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<b>22 Land Revenue and Disaster Management</b>									
<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2053 - 00 - 094 - 60 - 60 - 02	23	386	18-JAN-24	40455	40435				
<====Deduction Classification====>			Deduction Amount	NET DED:-	20				
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	221319				
2053 - 00 - 094 - 60 - 60 - 02	25	388	18-JAN-24	74900	74865				
<====Deduction Classification====>			Deduction Amount	NET DED:-	35				
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	221319				
2053 - 00 - 094 - 60 - 60 - 02	24	387	18-JAN-24	36000	35985				
<====Deduction Classification====>			Deduction Amount	NET DED:-	15				
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221319				
2053 - 00 - 094 - 60 - 60 - 11	7	131	11-JAN-24	4375					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	221319				
2053 - 00 - 094 - 60 - 60 - 11	8	132	11-JAN-24	4375					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	221319				
2053 - 00 - 094 - 60 - 60 - 11	10	134	11-JAN-24	5575	5570				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319				
2053 - 00 - 094 - 60 - 60 - 11	11	135	11-JAN-24	5008	5003				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319				
2053 - 00 - 094 - 60 - 60 - 11	9	133	11-JAN-24	4975					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	221319				
2053 - 00 - 094 - 60 - 60 - 13	17	348	18-JAN-24	1819					
<====Deduction Classification====>			Deduction Amount	NET DED:-					
				DDO CODE:-	221319				
2053 - 00 - 094 - 60 - 60 - 13	18	349	18-JAN-24	7357	7352				
<====Deduction Classification====>			Deduction Amount	NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	221319				

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<b>22 Land Revenue and Disaster Management</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2053 - 00 - 093 - 00 - 50 - 01	<b>9</b>	<b>45</b>	<b>04-JAN-24</b>	<b>63467</b>	<b>63462</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>221420</b>			
2053 - 00 - 093 - 00 - 50 - 01	<b>8</b>	<b>44</b>	<b>04-JAN-24</b>	<b>63150</b>	<b>63145</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>221420</b>			
2053 - 00 - 093 - 00 - 50 - 01	<b>10</b>	<b>46</b>	<b>04-JAN-24</b>	<b>26730</b>	<b>24399</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2331</b>			
8342 - 00 - 117 - 01 - 02 - 00			2326	<b>DDO CODE:-</b>	<b>221420</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
2053 - 00 - 093 - 00 - 50 - 01	<b>15</b>	<b>347</b>	<b>19-JAN-24</b>	<b>3114817</b>	<b>2619562</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>495255</b>			
8342 - 00 - 117 - 01 - 02 - 00			129965	<b>DDO CODE:-</b>	<b>221420</b>			
8011 - 00 - 107 - 00 - 00 - 00			1810					
0070 - 60 - 800 - 03 - 00 - 00			10000					
8009 - 01 - 101 - 00 - 00 - 00			344500					
0028 - 00 - 107 - 00 - 00 - 00			8750					
0030 - 02 - 102 - 00 - 00 - 00			230					
2053 - 00 - 093 - 00 - 50 - 11	<b>14</b>	<b>323</b>	<b>18-JAN-24</b>	<b>2700</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>221420</b>			
2053 - 00 - 093 - 00 - 50 - 11	<b>13</b>	<b>171</b>	<b>11-JAN-24</b>	<b>6200</b>	<b>6195</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>221420</b>			
2053 - 00 - 093 - 00 - 50 - 13	<b>2</b>	<b>38</b>	<b>04-JAN-24</b>	<b>13485</b>	<b>13480</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>221420</b>			
2053 - 00 - 093 - 00 - 50 - 13	<b>3</b>	<b>39</b>	<b>04-JAN-24</b>	<b>13485</b>	<b>13480</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>221420</b>			
2053 - 00 - 093 - 00 - 50 - 13	<b>4</b>	<b>40</b>	<b>04-JAN-24</b>	<b>13485</b>	<b>13480</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>221420</b>			

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<b>22 Land Revenue and Disaster Management</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2053 - 00 - 093 - 00 - 50 - 13 5							41	04-JAN-24	17980	17975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 7							43	04-JAN-24	13485	13480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 17							492	25-JAN-24	1900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 11							77	05-JAN-24	14940	14935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 16							484	25-JAN-24	8000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	8000	
0058 - 00 - 200 - 00 - 00 - 00							8000		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 1							21	02-JAN-24	15324	15319	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 12							134	10-JAN-24	3520		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	221420	
2053 - 00 - 093 - 00 - 50 - 13 6							42	04-JAN-24	13485	13480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	221420	
<b>23 Law</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2052 - 00 - 090 - 24 - 44 - 01 217							3076	29-JAN-24	2350667	1780502	
<====Deduction Classification====>							Deduction Amount		NET DED:-	570165	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	230001	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							10000				
0216 - 01 - 106 - 02 - 00 - 00							1150				

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<b>23 Law</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							467000				
8011 - 00 - 107 - 00 - 00 - 00							1365				
8342 - 00 - 117 - 01 - 02 - 00							85675				
2052 - 00 - 090 - 24 - 44 - 02							218	3077	29-JAN-24	122450	122390
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 02							216	3075	29-JAN-24	374827	373722
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1105
0028 - 00 - 107 - 00 - 00 - 00							1025			DDO CODE:-	230001
0030 - 02 - 102 - 00 - 00 - 00							80				
2052 - 00 - 090 - 24 - 44 - 13							215	3074	29-JAN-24	35770	35765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							40	791	09-JAN-24	1295	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							214	3073	29-JAN-24	987	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							142	1915	19-JAN-24	4250	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							93	1156	11-JAN-24	9600	9595
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 13							3	32	02-JAN-24	19824	19819
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 16							144	1917	19-JAN-24	23000	0
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	23000
0058 - 00 - 200 - 00 - 00 - 00							23000			DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 24							212	3071	29-JAN-24	80820	80800
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	230001

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<b>23 Law</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2052 - 00 - 090 - 24 - 44 - 24							213	3072	29-JAN-24	39775	39750
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	230001
2052 - 00 - 090 - 24 - 44 - 24							143	1916	19-JAN-24	39775	39750
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	230001
<b>24 Legislature</b>											
<b>36 Sikkim Legislative Assembly</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2011 - 02 - 101 - 60 - 00 - 07							26	26	24-JAN-24	448000	438790
<====Deduction Classification====>							Deduction Amount			NET DED:-	9210
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00								8000			
0216 - 01 - 106 - 02 - 00 - 00								1200			
2011 - 02 - 101 - 61 - 71 - 49							1	1	03-JAN-24	700000	699995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 101 - 61 - 72 - 49							20	20	24-JAN-24	250000	249995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 07							25	25	24-JAN-24	2779436	2747751
<====Deduction Classification====>							Deduction Amount			NET DED:-	31685
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	240901
0070 - 60 - 800 - 03 - 00 - 00								28000			
0216 - 01 - 106 - 02 - 00 - 00								3600			
2011 - 02 - 101 - 62 - 00 - 49							6	6	12-JAN-24	19530	19525
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901
2011 - 02 - 101 - 62 - 00 - 49							7	7	12-JAN-24	3646200	3646195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	240901

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<b>24 Legislature</b>							
<b>36 Sikkim Legislative Assembly</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 01			2	2	06-JAN-24	46950	46945
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 01			32	32	25-JAN-24	870235	751328
<====Deduction Classification====>			Deduction Amount			NET DED:-	118907
0028 - 00 - 107 - 00 - 00 - 00					3000	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					46000		
8011 - 00 - 107 - 00 - 00 - 00					510		
8342 - 00 - 117 - 01 - 02 - 00					44322		
8658 - 00 - 112 - 00 - 00 - 00					23600		
2011 - 02 - 103 - 63 - 00 - 01			10	12	20-JAN-24	138214	97949
<====Deduction Classification====>			Deduction Amount			NET DED:-	40265
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00					5		
8009 - 01 - 101 - 00 - 00 - 00					40000		
8011 - 00 - 107 - 00 - 00 - 00					60		
2011 - 02 - 103 - 63 - 00 - 06			22	22	24-JAN-24	18991	18986
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			11	13	20-JAN-24	30522	30517
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 06			12	14	20-JAN-24	13117	13112
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 07			31	31	25-JAN-24	3383793	2579998
<====Deduction Classification====>			Deduction Amount			NET DED:-	803795
0028 - 00 - 107 - 00 - 00 - 00					8400	DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00					210		
0216 - 01 - 106 - 02 - 00 - 00					500		
8009 - 01 - 101 - 00 - 00 - 00					793500		

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<b>24 Legislature</b>											
<b>36 Sikkim Legislative Assembly</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							1125				
8658 - 00 - 123 - 00 - 00 - 00							60				
2011 - 02 - 103 - 63 - 00 - 07 30							30	25-JAN-24	3306792	2998601	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	308191	
0028 - 00 - 107 - 00 - 00 - 00							13675		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							350				
0216 - 01 - 106 - 02 - 00 - 00							600				
8011 - 00 - 107 - 00 - 00 - 00							1755				
8342 - 00 - 117 - 01 - 02 - 00							291746				
8658 - 00 - 123 - 00 - 00 - 00							65				
2011 - 02 - 103 - 63 - 00 - 07 29							29	25-JAN-24	2915867	2178487	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	737380	
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	240901	
0030 - 02 - 102 - 00 - 00 - 00							120				
0070 - 60 - 800 - 03 - 00 - 00							24500				
0216 - 01 - 106 - 02 - 00 - 00							3450				
8009 - 01 - 101 - 00 - 00 - 00							668000				
8011 - 00 - 107 - 00 - 00 - 00							2160				
8342 - 00 - 117 - 01 - 02 - 00							34350				
2011 - 02 - 103 - 63 - 00 - 13 18							18	23-JAN-24	15080	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15080	
0801 - 01 - 800 - 01 - 00 - 00							15080		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 16 23							23	24-JAN-24	27030	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	27030	
0058 - 00 - 200 - 00 - 00 - 00							27030		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 5							5	09-JAN-24	5388	5383	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	240901	
2011 - 02 - 103 - 63 - 00 - 24 4							4	09-JAN-24	97014	96969	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00							45		DDO CODE:-	240901	

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<b>24 Legislature</b>						
<b>36 Sikkim Legislative Assembly</b>						
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2011 - 02 - 103 - 63 - 00 - 24		3	3	09-JAN-24	143680	143660
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24		19	19	24-JAN-24	9754	9749
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 24		21	21	24-JAN-24	26950	26930
<====Deduction Classification====>		Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		24	24	24-JAN-24	3000	0
<====Deduction Classification====>		Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00			3000		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		15	15	23-JAN-24	6918	6913
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		16	16	23-JAN-24	14902	14897
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901
2011 - 02 - 103 - 63 - 00 - 29		17	17	23-JAN-24	35668	35663
<====Deduction Classification====>		Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	240901
2011 - 02 - 104 - 63 - 00 - 07		27	27	25-JAN-24	475247	429319
<====Deduction Classification====>		Deduction Amount			NET DED:-	45928
0028 - 00 - 107 - 00 - 00 - 00			2150		DDO CODE:-	240901
0030 - 02 - 102 - 00 - 00 - 00			55			
0216 - 01 - 106 - 02 - 00 - 00			300			
8011 - 00 - 107 - 00 - 00 - 00			210			
8342 - 00 - 117 - 01 - 02 - 00			43098			
8658 - 00 - 112 - 00 - 00 - 00			100			
8658 - 00 - 123 - 00 - 00 - 00			15			
2011 - 02 - 104 - 63 - 00 - 07		28	28	25-JAN-24	435016	305636
<====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			



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<b>24 Legislature</b>						
<b>36 Sikkim Legislative Assembly</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
8011 - 00 - 107 - 00 - 00 - 00		120				
8658 - 00 - 112 - 00 - 00 - 00		3000				
8658 - 00 - 123 - 00 - 00 - 00		30				
2011 - 02 - 104 - 63 - 00 - 11	<b>13</b>	<b>8</b>	<b>20-JAN-24</b>	<b>30000</b>	<b>29995</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
2011 - 02 - 104 - 63 - 00 - 11	<b>9</b>	<b>11</b>	<b>20-JAN-24</b>	<b>20000</b>	<b>19995</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
2011 - 02 - 104 - 63 - 00 - 11	<b>8</b>	<b>10</b>	<b>20-JAN-24</b>	<b>20000</b>	<b>19995</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
2011 - 02 - 104 - 63 - 00 - 11	<b>14</b>	<b>9</b>	<b>20-JAN-24</b>	<b>30000</b>	<b>29995</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
2071 - 01 - 111 - 60 - 00 - 04	<b>1</b>	<b>33</b>	<b>30-JAN-24</b>	<b>671500</b>	<b>671340</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		160		<b>NET DED:-</b>	<b>160</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
2071 - 01 - 111 - 60 - 00 - 04	<b>3</b>	<b>35</b>	<b>30-JAN-24</b>	<b>283000</b>	<b>282930</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		70		<b>NET DED:-</b>	<b>70</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
2071 - 01 - 111 - 60 - 00 - 04	<b>2</b>	<b>34</b>	<b>30-JAN-24</b>	<b>807500</b>	<b>807300</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		200		<b>NET DED:-</b>	<b>200</b>	
				<b>DDO CODE:-</b>	<b>240901</b>	
<b>25 Mines and Geology</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2853 - 02 - 001 - 60 - 00 - 01	<b>9</b>	<b>2328</b>	<b>23-JAN-24</b>	<b>2701326</b>	<b>2300129</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		8050		<b>NET DED:-</b>	<b>401197</b>	
				<b>DDO CODE:-</b>	<b>250001</b>	
0030 - 02 - 102 - 00 - 00 - 00		225				

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<b>25 Mines and Geology</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							8500				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							239500				
8011 - 00 - 107 - 00 - 00 - 00							1605				
8342 - 00 - 117 - 01 - 02 - 00							142917				
2853 - 02 - 001 - 60 - 00 - 01							15	2334	23-JAN-24	645192	426713
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	218479
0028 - 00 - 107 - 00 - 00 - 00							400			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							3500				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8658 - 00 - 112 - 00 - 00 - 00							114329				
8658 - 00 - 123 - 00 - 00 - 00							120				
2853 - 02 - 001 - 60 - 00 - 01							4	1222	11-JAN-24	4000	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							8	2327	23-JAN-24	40000	39995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							16	2335	23-JAN-24	16129	16124
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 01							12	2331	23-JAN-24	892921	757495
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	135426
0028 - 00 - 107 - 00 - 00 - 00							2350			DDO CODE:-	250001
0030 - 02 - 102 - 00 - 00 - 00							65				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							93000				
8011 - 00 - 107 - 00 - 00 - 00							570				

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<b>25 Mines and Geology</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							36991				
2853 - 02 - 001 - 60 - 00 - 01 13							2332	23-JAN-24	121824	100499	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	250001	
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							120				
2853 - 02 - 001 - 60 - 00 - 01 14							2333	23-JAN-24	221638	200290	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	21348	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							120				
8342 - 00 - 117 - 01 - 02 - 00							9613				
2853 - 02 - 001 - 60 - 00 - 02 11							2330	23-JAN-24	131000	129835	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1165	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	250001	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							1000				
2853 - 02 - 001 - 60 - 00 - 02 10							2329	23-JAN-24	31450	31435	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 5							2324	23-JAN-24	3000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	250001	
2853 - 02 - 001 - 60 - 00 - 13 6							2325	23-JAN-24	3000	0	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	3000	
0041 - 00 - 102 - 01 - 00 - 00							3000		DDO CODE:-	250001	

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<b>25 Mines and Geology</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2853 - 02 - 001 - 60 - 00 - 13	<b>2</b>	<b>689</b>	<b>08-JAN-24</b>		13314	13309
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13	<b>3</b>	<b>1072</b>	<b>10-JAN-24</b>		4500	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13	<b>7</b>	<b>2326</b>	<b>23-JAN-24</b>		95000	94995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 13	<b>1</b>	<b>688</b>	<b>08-JAN-24</b>		4600	
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	
					DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 27	<b>17</b>	<b>3150</b>	<b>29-JAN-24</b>		143000	142995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001
2853 - 02 - 001 - 60 - 00 - 27	<b>18</b>	<b>3151</b>	<b>29-JAN-24</b>		198000	197995
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	250001
<b>26 Motor Vehicles</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2041 - 00 - 101 - 65 - 45 - 01	<b>5</b>	<b>2319</b>	<b>23-JAN-24</b>		2673864	2284074
<=====Deduction Classification=====>				Deduction Amount	NET DED:-	389790
0028 - 00 - 107 - 00 - 00 - 00			6900		DDO CODE:-	260001
0030 - 02 - 102 - 00 - 00 - 00			185			
0070 - 60 - 800 - 03 - 00 - 00			4500			
0216 - 01 - 106 - 02 - 00 - 00			500			
8009 - 01 - 101 - 00 - 00 - 00			303500			
8011 - 00 - 107 - 00 - 00 - 00			1130			
8342 - 00 - 117 - 01 - 02 - 00			73070			
8658 - 00 - 123 - 00 - 00 - 00			5			

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<b>26 Motor Vehicles</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2041 - 00 - 101 - 65 - 45 - 02 3 <====Deduction Classification====>	447	05-JAN-24	Deduction Amount	102765	102715	
0030 - 02 - 102 - 00 - 00 - 00	50			NET DED:-	50	
				DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 02 2 <====Deduction Classification====>	446	05-JAN-24	Deduction Amount	19344	19334	
0030 - 02 - 102 - 00 - 00 - 00	10			NET DED:-	10	
				DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 02 1 <====Deduction Classification====>	445	05-JAN-24	Deduction Amount	126802	126737	
0030 - 02 - 102 - 00 - 00 - 00	65			NET DED:-	65	
				DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 11 8 <====Deduction Classification====>	2807	25-JAN-24	Deduction Amount	2100		
				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 11 6 <====Deduction Classification====>	2805	25-JAN-24	Deduction Amount	1800		
				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 11 9 <====Deduction Classification====>	2808	25-JAN-24	Deduction Amount	2100		
				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 11 10 <====Deduction Classification====>	2809	25-JAN-24	Deduction Amount	2100		
				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 11 11 <====Deduction Classification====>	2810	25-JAN-24	Deduction Amount	2100		
				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 11 12 <====Deduction Classification====>	2811	25-JAN-24	Deduction Amount	2400		
				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 11 13 <====Deduction Classification====>	2812	25-JAN-24	Deduction Amount	2700		
				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 11 7 <====Deduction Classification====>	2806	25-JAN-24	Deduction Amount	1800		
				NET DED:-		
				DDO CODE:-	260001	
2041 - 00 - 101 - 65 - 45 - 11 14 <====Deduction Classification====>	2813	25-JAN-24	Deduction Amount	2400		
				NET DED:-		
				DDO CODE:-	260001	

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<b>26 Motor Vehicles</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2041 - 00 - 101 - 65 - 45 - 49			4	2315	23-JAN-24	61492		61487	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 01			210	2942	25-JAN-24	1850638		1445137	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				4775		NET DED:-		405501	
0030 - 02 - 102 - 00 - 00 - 00				130		DDO CODE:-		260001	
0070 - 60 - 800 - 03 - 00 - 00				5000					
0216 - 01 - 106 - 02 - 00 - 00				150					
8009 - 01 - 101 - 00 - 00 - 00				343000					
8011 - 00 - 107 - 00 - 00 - 00				960					
8342 - 00 - 117 - 01 - 02 - 00				45466					
8658 - 00 - 112 - 00 - 00 - 00				6000					
8658 - 00 - 123 - 00 - 00 - 00				20					
2052 - 00 - 090 - 27 - 00 - 02			44	822	09-JAN-24	19506		19496	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 02			193	2815	25-JAN-24	19344		19334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 02			156	2318	23-JAN-24	671125		670880	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				245		NET DED:-		245	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 02			205	2886	25-JAN-24	434500		434240	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				125		NET DED:-		260	
0030 - 02 - 102 - 00 - 00 - 00				135		DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 02			45	823	09-JAN-24	19685		19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		260001	
2052 - 00 - 090 - 27 - 00 - 02			157	2320	23-JAN-24	126789		126724	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				65		NET DED:-		65	
						DDO CODE:-		260001	

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<b>26 Motor Vehicles</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2052 - 00 - 090 - 27 - 00 - 02							158	2321	23-JAN-24	19506	19496
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							192	2814	25-JAN-24	102765	102715
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00								50		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 02							194	2816	25-JAN-24	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 06							94	1157	11-JAN-24	18737	18732
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							154	2316	23-JAN-24	55943	55938
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							155	2317	23-JAN-24	126840	126835
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							97	1160	11-JAN-24	13157	13152
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							96	1159	11-JAN-24	4500	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
2052 - 00 - 090 - 27 - 00 - 13							95	1158	11-JAN-24	800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	260001
<b>26 Motor Vehicles</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2041 - 00 - 101 - 65 - 46 - 01							3	421	20-JAN-24	909253	649596
<====Deduction Classification====>							Deduction Amount			NET DED:-	259657
0028 - 00 - 107 - 00 - 00 - 00								2275		DDO CODE:-	260404

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<b>26 Motor Vehicles</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	0030 - 02 - 102 - 00 - 00 - 00		60			
	0070 - 60 - 800 - 03 - 00 - 00		1000			
	8009 - 01 - 101 - 00 - 00 - 00		240000			
	8011 - 00 - 107 - 00 - 00 - 00		405			
	8342 - 00 - 117 - 01 - 02 - 00		15917			
2041 - 00 - 101 - 65 - 46 - 02	<b>1</b>	<b>418</b>	<b>20-JAN-24</b>	<b>91500</b>	<b>91470</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		30	<b>NET DED:-</b>	<b>30</b>	
				<b>DDO CODE:-</b>	<b>260404</b>	
2041 - 00 - 101 - 65 - 46 - 02	<b>2</b>	<b>419</b>	<b>20-JAN-24</b>	<b>10500</b>	<b>10495</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>260404</b>	
<b>26 Motor Vehicles</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2041 - 00 - 101 - 65 - 47 - 01	<b>10</b>	<b>554</b>	<b>30-JAN-24</b>	<b>531792</b>	<b>402064</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0028 - 00 - 107 - 00 - 00 - 00		950	<b>NET DED:-</b>	<b>129728</b>	
	0030 - 02 - 102 - 00 - 00 - 00		25	<b>DDO CODE:-</b>	<b>260103</b>	
	0070 - 60 - 800 - 03 - 00 - 00		3000			
	8009 - 01 - 101 - 00 - 00 - 00		123000			
	8011 - 00 - 107 - 00 - 00 - 00		240			
	8342 - 00 - 117 - 01 - 02 - 00		2513			
2041 - 00 - 101 - 65 - 47 - 02	<b>12</b>	<b>556</b>	<b>30-JAN-24</b>	<b>9753</b>	<b>9748</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		5	<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>260103</b>	
2041 - 00 - 101 - 65 - 47 - 02	<b>11</b>	<b>555</b>	<b>30-JAN-24</b>	<b>102000</b>	<b>101965</b>	
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
	0030 - 02 - 102 - 00 - 00 - 00		35	<b>NET DED:-</b>	<b>35</b>	
				<b>DDO CODE:-</b>	<b>260103</b>	



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<b>26 Motor Vehicles</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2041 - 00 - 101 - 65 - 47 - 02	9	553	30-JAN-24	10385	10380	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 11	2	134	11-JAN-24	5750	5745	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 11	8	140	11-JAN-24	18485	18480	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 11	3	135	11-JAN-24	6500	6495	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13	4	136	11-JAN-24	9990	9985	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13	14	599	31-JAN-24	4500	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13	16	601	31-JAN-24	6650	6645	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13	6	138	11-JAN-24	5340	5335	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13	1	133	11-JAN-24	9150	9145	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13	7	139	11-JAN-24	3030		
<====Deduction Classification====>			Deduction Amount	NET DED:-		
				DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13	13	598	31-JAN-24	7950	7945	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	
2041 - 00 - 101 - 65 - 47 - 13	5	137	11-JAN-24	5340	5335	
<====Deduction Classification====>			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	260103	

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<b>26 Motor Vehicles</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2041 - 00 - 101 - 65 - 47 - 13 15							600	31-JAN-24	3463	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3463	
0801 - 01 - 800 - 01 - 00 - 00							3463		DDO CODE:-	260103	
<b>26 Motor Vehicles</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2041 - 00 - 101 - 65 - 48 - 01 1							109	02-JAN-24	2878		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 01 2							110	02-JAN-24	76650	76645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 01 6							732	09-JAN-24	12438	12433	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 01 9							963	10-JAN-24	2341532	1974966	
<====Deduction Classification====>							Deduction Amount		NET DED:-	366566	
0028 - 00 - 107 - 00 - 00 - 00							6075		DDO CODE:-	260302	
0030 - 02 - 102 - 00 - 00 - 00							160				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							317000				
8011 - 00 - 107 - 00 - 00 - 00							930				
8342 - 00 - 117 - 01 - 02 - 00							39901				
8658 - 00 - 112 - 00 - 00 - 00							200				
2041 - 00 - 101 - 65 - 48 - 02 10							1173	16-JAN-24	467900	467695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	205	
0030 - 02 - 102 - 00 - 00 - 00							205		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 02 4							96	02-JAN-24	78032	77992	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	260302	

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<b>26 Motor Vehicles</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2041 - 00 - 101 - 65 - 48 - 02 5							97	02-JAN-24	40455	40435	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 3							111	02-JAN-24	10776	10766	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 13 8							734	09-JAN-24	10776	10766	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	260302	
2041 - 00 - 101 - 65 - 48 - 14 7							733	09-JAN-24	51765	51730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	260302	
<b>26 Motor Vehicles</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2041 - 00 - 101 - 65 - 49 - 01 8							530	23-JAN-24	2021208	1652631	
<====Deduction Classification====>							Deduction Amount		NET DED:-	368577	
8342 - 00 - 117 - 01 - 02 - 00							52907		DDO CODE:-	261305	
8011 - 00 - 107 - 00 - 00 - 00							795				
0216 - 01 - 106 - 02 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							308000				
0028 - 00 - 107 - 00 - 00 - 00							4600				
0030 - 02 - 102 - 00 - 00 - 00							125				
2041 - 00 - 101 - 65 - 49 - 02 7							529	23-JAN-24	58518	58488	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 11 1							106	10-JAN-24	2400		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	261305	

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<b>26 Motor Vehicles</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2041 - 00 - 101 - 65 - 49 - 11 5	110	10	JAN-24	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 11 6	180	12	JAN-24	2700		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 11 4	109	10	JAN-24	2400		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 11 3	108	10	JAN-24	2400		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	261305	
2041 - 00 - 101 - 65 - 49 - 11 2	107	10	JAN-24	1500		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	261305	
<b>26 Motor Vehicles</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2041 - 00 - 101 - 65 - 50 - 01 6	391	23	JAN-24	429792	377419	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	52373	
				DDO CODE:-	261406	
8342 - 00 - 117 - 01 - 02 - 00	6233					
8011 - 00 - 107 - 00 - 00 - 00	165					
0070 - 60 - 800 - 03 - 00 - 00	1000					
8009 - 01 - 101 - 00 - 00 - 00	44000					
0028 - 00 - 107 - 00 - 00 - 00	950					
0030 - 02 - 102 - 00 - 00 - 00	25					
2041 - 00 - 101 - 65 - 50 - 02 7	392	23	JAN-24	237725	237620	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	105	
				DDO CODE:-	261406	
0030 - 02 - 102 - 00 - 00 - 00	105					
2041 - 00 - 101 - 65 - 50 - 11 5	99	06	JAN-24	5000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	261406	

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<b>26 Motor Vehicles</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2041 - 00 - 101 - 65 - 50 - 11 3 <=====Deduction Classification=====>							102	102	06-JAN-24	5000	
										NET DED:-	
										DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 11 2 <=====Deduction Classification=====>							101	101	06-JAN-24	5000	
										NET DED:-	
										DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 11 1 <=====Deduction Classification=====>							100	100	06-JAN-24	5000	
										NET DED:-	
										DDO CODE:-	261406
2041 - 00 - 101 - 65 - 50 - 13 4 <=====Deduction Classification=====>							98	98	06-JAN-24	4710	
										NET DED:-	
										DDO CODE:-	261406
<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2014 - 00 - 114 - 24 - 60 - 01 189 <=====Deduction Classification=====>							3086	3086	29-JAN-24	631094	485054
										NET DED:-	146040
										DDO CODE:-	270001
0028 - 00 - 107 - 00 - 00 - 00							1775				
0030 - 02 - 102 - 00 - 00 - 00							50				
8009 - 01 - 101 - 00 - 00 - 00							102500				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							17309				
8658 - 00 - 112 - 00 - 00 - 00							24106				
2014 - 00 - 114 - 24 - 60 - 02 191 <=====Deduction Classification=====>							3091	3091	29-JAN-24	118110	118050
										NET DED:-	60
										DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							60				
2014 - 00 - 114 - 24 - 60 - 02 188 <=====Deduction Classification=====>							3085	3085	29-JAN-24	1840850	1832915
										NET DED:-	7935
										DDO CODE:-	270001
0028 - 00 - 107 - 00 - 00 - 00							7725				
0030 - 02 - 102 - 00 - 00 - 00							210				

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<b>27 Parliamentary Affairs</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 02			108	1923	19-JAN-24	25000	24870	
<====Deduction Classification====> Deduction Amount						NET DED:-	130	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00				5				
2014 - 00 - 114 - 24 - 60 - 02			107	1922	19-JAN-24	8333	8328	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			185	3078	29-JAN-24	1263		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			109	1924	19-JAN-24	2654		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			184	3070	29-JAN-24	1000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	1000	
0801 - 01 - 800 - 01 - 00 - 00				1000		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			183	3069	29-JAN-24	270	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00				270		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			100	1563	18-JAN-24	4500	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00				4500		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			186	3079	29-JAN-24	18667	18662	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			47	792	09-JAN-24	45743	45738	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 13			48	793	09-JAN-24	10016	10011	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	
2014 - 00 - 114 - 24 - 60 - 24			187	3082	29-JAN-24	19632	19627	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	270001	

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<b>27 Parliamentary Affairs</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2014 - 00 - 114 - 24 - 60 - 28			190	3089	29-JAN-24	372000	367180	
<====Deduction Classification====> Deduction Amount						NET DED:-	4820	
0028 - 00 - 107 - 00 - 00 - 00					800	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00					20			
0070 - 60 - 800 - 03 - 00 - 00					4000			
2014 - 00 - 114 - 24 - 60 - 28			106	1918	19-JAN-24	126000	125995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 01			224	3088	29-JAN-24	942961	750242	
<====Deduction Classification====> Deduction Amount						NET DED:-	192719	
0028 - 00 - 107 - 00 - 00 - 00					2800	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00					70			
0070 - 60 - 800 - 03 - 00 - 00					2000			
0216 - 01 - 106 - 02 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					151000			
8011 - 00 - 107 - 00 - 00 - 00					525			
8342 - 00 - 117 - 01 - 02 - 00					36224			
2052 - 00 - 090 - 31 - 00 - 02			221	3083	29-JAN-24	360374	357409	
<====Deduction Classification====> Deduction Amount						NET DED:-	2965	
0028 - 00 - 107 - 00 - 00 - 00					900	DDO CODE:-	270001	
0030 - 02 - 102 - 00 - 00 - 00					65			
0070 - 60 - 800 - 03 - 00 - 00					2000			
2052 - 00 - 090 - 31 - 00 - 02			226	3092	29-JAN-24	19506	19496	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 02			227	3093	29-JAN-24	40455	40435	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 13			41	794	09-JAN-24	34574	34569	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	270001	
2052 - 00 - 090 - 31 - 00 - 24			149	1926	19-JAN-24	60042	60027	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	270001	

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<b>27 Parliamentary Affairs</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 31 - 00 - 24						148	1925	19-JAN-24	40410	40400
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 00 - 24						220	3081	29-JAN-24	21552	21547
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 01						223	3087	29-JAN-24	131800	120184
<====Deduction Classification====>						Deduction Amount			NET DED:-	11616
0028 - 00 - 107 - 00 - 00 - 00							575		DDO CODE:-	270001
0030 - 02 - 102 - 00 - 00 - 00							20			
8011 - 00 - 107 - 00 - 00 - 00							60			
8342 - 00 - 117 - 01 - 02 - 00							10961			
2052 - 00 - 090 - 31 - 61 - 02						222	3084	29-JAN-24	4000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02						225	3090	29-JAN-24	19053	19043
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 02						228	3094	29-JAN-24	19685	19675
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						146	1920	19-JAN-24	9828	9823
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						147	1921	19-JAN-24	13860	13855
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						145	1919	19-JAN-24	17388	17383
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2052 - 00 - 090 - 31 - 61 - 13						219	3080	29-JAN-24	181849	181844
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270001
2070 - 00 - 001 - 63 - 44 - 31						117	3201	29-JAN-24	27000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	27000
0058 - 00 - 200 - 00 - 00 - 00							27000		DDO CODE:-	270002



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<b>27 Parliamentary Affairs</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 001 - 63 - 44 - 31		25	620	06-JAN-24			5388	5383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		36	934	10-JAN-24			30164	30159	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		34	787	09-JAN-24			11000	10995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		33	786	09-JAN-24			99356	99351	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		32	785	09-JAN-24			50000	49995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		27	622	06-JAN-24			8304	8299	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		26	621	06-JAN-24			22250	22245	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		24	619	06-JAN-24			26940	26935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		23	618	06-JAN-24			1027		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		22	617	06-JAN-24			5388	5383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		21	616	06-JAN-24			5388	5383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31		121	3205	29-JAN-24			5388	5383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	270002	

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<b>27 Parliamentary Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2070 - 00 - 001 - 63 - 44 - 31 38							1352	12-JAN-24	5388	5383	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 31 120							3204	29-JAN-24	48670	48645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	270002	
2070 - 00 - 001 - 63 - 44 - 36 118							3202	29-JAN-24	466450	464245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2205	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2070 - 00 - 001 - 63 - 44 - 36 119							3203	29-JAN-24	486342	420622	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65720	
0028 - 00 - 107 - 00 - 00 - 00							1675		DDO CODE:-	270002	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							285				
8342 - 00 - 117 - 01 - 02 - 00							36010				
8658 - 00 - 112 - 00 - 00 - 00							1000				
<b>3 Charged</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<===Voucher Classification===>											
2062 - 00 - 103 - 62 - 44 - 01 52							3515	30-JAN-24	2796068	2548801	
<====Deduction Classification====>							Deduction Amount		NET DED:-	247267	
0028 - 00 - 107 - 00 - 00 - 00							6475		DDO CODE:-	270003	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							13500				
8009 - 01 - 101 - 00 - 00 - 00							135000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							91637				

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<b>27 Parliamentary Affairs</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2062 - 00 - 103 - 62 - 44 - 01		53	3516	30-JAN-24			2040	1872	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			168				NET DED:-	168	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 01		54	3517	30-JAN-24			1509	1389	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			120				NET DED:-	120	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02		49	3512	30-JAN-24			90210	90165	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			45				NET DED:-	45	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02		50	3513	30-JAN-24			9753	9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 02		51	3514	30-JAN-24			178150	177710	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			400				NET DED:-	440	
0030 - 02 - 102 - 00 - 00 - 00			40				DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13		5	743	08-JAN-24			6620	6615	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 13		3	491	05-JAN-24			21350	21345	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 16		36	1950	19-JAN-24			82635	82630	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29		35	1949	19-JAN-24			19922	19917	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	270003	
2062 - 00 - 103 - 62 - 44 - 29		4	492	05-JAN-24			49022	49017	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	270003	

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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>		<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>	
2052 - 00 - 090 - 29 - 00 - 01	<b>47</b>	<b>1001</b>	<b>10</b>	<b>JAN-24</b>		<b>10857</b>	<b>10852</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 01	<b>48</b>	<b>1002</b>	<b>10</b>	<b>JAN-24</b>		<b>14645</b>	<b>14640</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 01	<b>100</b>	<b>1231</b>	<b>11</b>	<b>JAN-24</b>		<b>0</b>		
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 01	<b>122</b>	<b>1396</b>	<b>16</b>	<b>JAN-24</b>		<b>100000</b>	<b>99995</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 01	<b>295</b>	<b>3543</b>	<b>30</b>	<b>JAN-24</b>		<b>5251288</b>	<b>4128764</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						<b>NET DED:-</b>	<b>1122524</b>	
0216 - 01 - 106 - 02 - 00 - 00			<b>2650</b>			<b>DDO CODE:-</b>	<b>280001</b>	
8009 - 01 - 101 - 00 - 00 - 00			<b>934500</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>3525</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>148369</b>					
0028 - 00 - 107 - 00 - 00 - 00			<b>13625</b>					
0030 - 02 - 102 - 00 - 00 - 00			<b>355</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>19500</b>					
2052 - 00 - 090 - 29 - 00 - 01	<b>88</b>	<b>995</b>	<b>10</b>	<b>JAN-24</b>		<b>2500</b>		
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 01	<b>90</b>	<b>997</b>	<b>10</b>	<b>JAN-24</b>		<b>12128</b>	<b>12123</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 01	<b>91</b>	<b>998</b>	<b>10</b>	<b>JAN-24</b>		<b>3059</b>		
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>280001</b>	
2052 - 00 - 090 - 29 - 00 - 01	<b>92</b>	<b>999</b>	<b>10</b>	<b>JAN-24</b>		<b>54197</b>	<b>54192</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>	<b>280001</b>	

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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 01			46	1000	10-JAN-24	14868	14863	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02			233	3265	29-JAN-24	129000	128595	
<====Deduction Classification====> Deduction Amount							NET DED:-	405
0028 - 00 - 107 - 00 - 00 - 00				375		DDO CODE:-	360001	
0030 - 02 - 102 - 00 - 00 - 00				30				
2052 - 00 - 090 - 29 - 00 - 02			181	2644	24-JAN-24	36000	35990	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	100003	
2052 - 00 - 090 - 29 - 00 - 02			26	488	05-JAN-24	1800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	480008	
2052 - 00 - 090 - 29 - 00 - 02			25	487	05-JAN-24	18000	17995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	480008	
2052 - 00 - 090 - 29 - 00 - 02			275	3430	30-JAN-24	709000	708660	
<====Deduction Classification====> Deduction Amount							NET DED:-	340
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	480008	
0030 - 02 - 102 - 00 - 00 - 00				215				
2052 - 00 - 090 - 29 - 00 - 02			274	3427	30-JAN-24	100500	100470	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	480008	
2052 - 00 - 090 - 29 - 00 - 02			150	1962	19-JAN-24	164		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	480008	
2052 - 00 - 090 - 29 - 00 - 02			276	3449	30-JAN-24	67500	67465	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	390001	
2052 - 00 - 090 - 29 - 00 - 02			281	3465	30-JAN-24	20770	20760	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	100001	
2052 - 00 - 090 - 29 - 00 - 02			279	3463	30-JAN-24	42000	41980	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	100001	

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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02			300	3555	30-JAN-24	527500	526430	
<====Deduction Classification====> Deduction Amount						NET DED:-	1070	
0028 - 00 - 107 - 00 - 00 - 00					900	DDO CODE:-	130001	
0030 - 02 - 102 - 00 - 00 - 00					170			
2052 - 00 - 090 - 29 - 00 - 02			282	3480	30-JAN-24	391500	391360	
<====Deduction Classification====> Deduction Amount						NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00					140	DDO CODE:-	380001	
2052 - 00 - 090 - 29 - 00 - 02			102	1309	12-JAN-24	204000	203930	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	30001	
2052 - 00 - 090 - 29 - 00 - 02			188	2737	24-JAN-24	40500	40480	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	90001	
2052 - 00 - 090 - 29 - 00 - 02			182	2682	24-JAN-24	72695	72660	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	50001	
2052 - 00 - 090 - 29 - 00 - 02			183	2691	24-JAN-24	208500	208420	
<====Deduction Classification====> Deduction Amount						NET DED:-	80	
0030 - 02 - 102 - 00 - 00 - 00					80	DDO CODE:-	50001	
2052 - 00 - 090 - 29 - 00 - 02			284	3490	30-JAN-24	18968	18958	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02			285	3495	30-JAN-24	340500	340395	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00					105	DDO CODE:-	210001	
2052 - 00 - 090 - 29 - 00 - 02			190	2783	24-JAN-24	526500	526350	
<====Deduction Classification====> Deduction Amount						NET DED:-	150	
0030 - 02 - 102 - 00 - 00 - 00					150	DDO CODE:-	40001	
2052 - 00 - 090 - 29 - 00 - 02			191	2786	24-JAN-24	10385	10380	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	40001	
2052 - 00 - 090 - 29 - 00 - 02			27	569	06-JAN-24	9000	8995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	40001	

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<b>28 Department of Personnel</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							28	570	06-JAN-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	40001
2052 - 00 - 090 - 29 - 00 - 02							159	2371	23-JAN-24	96000	95960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	120001
2052 - 00 - 090 - 29 - 00 - 02							307	3610	31-JAN-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2052 - 00 - 090 - 29 - 00 - 02							36	692	08-JAN-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120001
2052 - 00 - 090 - 29 - 00 - 02							132	1816	19-JAN-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	120023
2052 - 00 - 090 - 29 - 00 - 02							128	1549	17-JAN-24	8375	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							129	1550	17-JAN-24	20770	20760
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							140	1866	19-JAN-24	181500	181445
<====Deduction Classification====>							Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00								55		DDO CODE:-	160001
2052 - 00 - 090 - 29 - 00 - 02							294	3542	30-JAN-24	33725	33710
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							296	3544	30-JAN-24	19344	19334
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	280001
2052 - 00 - 090 - 29 - 00 - 02							298	3546	30-JAN-24	326000	325730
<====Deduction Classification====>							Deduction Amount			NET DED:-	270
0028 - 00 - 107 - 00 - 00 - 00								125		DDO CODE:-	280001
0030 - 02 - 102 - 00 - 00 - 00								145			

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<b>28 Department of Personnel</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2052 - 00 - 090 - 29 - 00 - 02		232	3224	29-JAN-24			84000	83960	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	320001	
2052 - 00 - 090 - 29 - 00 - 02		13	408	04-JAN-24			1161		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02		14	409	04-JAN-24			18000	17995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	310001	
2052 - 00 - 090 - 29 - 00 - 02		208	2939	25-JAN-24			40500	40480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	220001	
2052 - 00 - 090 - 29 - 00 - 02		297	3545	30-JAN-24			121365	121305	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 02		141	1888	19-JAN-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20001	
2052 - 00 - 090 - 29 - 00 - 02		38	761	08-JAN-24			10050	10045	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20001	
2052 - 00 - 090 - 29 - 00 - 02		39	762	08-JAN-24			51000	50975	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	20001	
2052 - 00 - 090 - 29 - 00 - 02		273	3382	30-JAN-24			10500	10495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	20007	
2052 - 00 - 090 - 29 - 00 - 13		101	1294	12-JAN-24			144432	144427	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		89	996	10-JAN-24			27435	27430	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280001	
2052 - 00 - 090 - 29 - 00 - 13		34	645	06-JAN-24			80061	80001	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	280001	



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<b>28 Department of Personnel</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2052 - 00 - 090 - 29 - 00 - 13 33			644	06-JAN-24	5000	NET DED:-			
<====Deduction Classification====>			Deduction Amount			DDO CODE:-			280001
2052 - 00 - 090 - 29 - 00 - 13 32			643	06-JAN-24	5500	NET DED:-			5495
<====Deduction Classification====>			Deduction Amount			DDO CODE:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			280001
2052 - 00 - 090 - 29 - 00 - 13 31			642	06-JAN-24	7490	NET DED:-			7485
<====Deduction Classification====>			Deduction Amount			DDO CODE:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			280001
2052 - 00 - 090 - 29 - 00 - 13 30			641	06-JAN-24	15968	NET DED:-			15963
<====Deduction Classification====>			Deduction Amount			DDO CODE:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			280001
2052 - 00 - 090 - 29 - 00 - 13 293			3541	30-JAN-24	74673	NET DED:-			74618
<====Deduction Classification====>			Deduction Amount			DDO CODE:-			55
0030 - 02 - 102 - 00 - 00 - 00			55			DDO CODE:-			280001
2052 - 00 - 090 - 29 - 00 - 13 292			3540	30-JAN-24	16002	NET DED:-			15997
<====Deduction Classification====>			Deduction Amount			DDO CODE:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			280001
2052 - 00 - 090 - 29 - 00 - 13 179			2542	24-JAN-24	11260	NET DED:-			11255
<====Deduction Classification====>			Deduction Amount			DDO CODE:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			280001
2052 - 00 - 090 - 29 - 00 - 13 178			2541	24-JAN-24	97228	NET DED:-			97223
<====Deduction Classification====>			Deduction Amount			DDO CODE:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			280001
2052 - 00 - 090 - 29 - 00 - 13 196			2856	25-JAN-24	6000	NET DED:-			0
<====Deduction Classification====>			Deduction Amount			DDO CODE:-			6000
0058 - 00 - 200 - 00 - 00 - 00			6000			DDO CODE:-			280001
2052 - 00 - 090 - 29 - 00 - 13 29			640	06-JAN-24	19736	NET DED:-			19731
<====Deduction Classification====>			Deduction Amount			DDO CODE:-			5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-			280001
2052 - 00 - 090 - 45 - 00 - 02 9			318	04-JAN-24	100595	NET DED:-			100545
<====Deduction Classification====>			Deduction Amount			DDO CODE:-			50
0030 - 02 - 102 - 00 - 00 - 00			50			DDO CODE:-			280003
2052 - 00 - 090 - 45 - 00 - 02 308			3638	31-JAN-24	90210	NET DED:-			90165
<====Deduction Classification====>			Deduction Amount			DDO CODE:-			45
0030 - 02 - 102 - 00 - 00 - 00			45			DDO CODE:-			280003

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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2052 - 00 - 090 - 45 - 00 - 02			309	3639	31-JAN-24	29259	29244	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 02			310	3640	31-JAN-24	49225	49205	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			153	2118	20-JAN-24	5900	5895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			8	317	04-JAN-24	26827	26822	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			151	2116	20-JAN-24	14160	14155	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003	
2052 - 00 - 090 - 45 - 00 - 13			152	2117	20-JAN-24	164783	164778	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	280003	
2052 - 00 - 090 - 46 - 00 - 01			229	3216	29-JAN-24	1106973	825016	
<====Deduction Classification====> Deduction Amount						NET DED:-	281957	
0028 - 00 - 107 - 00 - 00 - 00				1850		DDO CODE:-	280004	
0030 - 02 - 102 - 00 - 00 - 00				50				
0070 - 60 - 800 - 03 - 00 - 00				9000				
8009 - 01 - 101 - 00 - 00 - 00				260000				
8011 - 00 - 107 - 00 - 00 - 00				450				
8342 - 00 - 117 - 01 - 02 - 00				10607				
2052 - 00 - 090 - 46 - 00 - 02			316	3676	31-JAN-24	41540	41520	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02			230	3217	29-JAN-24	37500	37480	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	280004	
2052 - 00 - 090 - 46 - 00 - 02			231	3218	29-JAN-24	24000	23990	
<====Deduction Classification====> Deduction Amount						NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	280004	

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<b>28 Department of Personnel</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2070 - 00 - 003 - 30 - 60 - 09			55	1604	18-JAN-24	187260	146478	
<====Deduction Classification====>			Deduction Amount			NET DED:-	40782	
0028 - 00 - 107 - 00 - 00 - 00			400			DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00			10					
0070 - 60 - 800 - 03 - 00 - 00			3000					
0216 - 01 - 106 - 02 - 00 - 00			1200					
8342 - 00 - 117 - 01 - 02 - 00			15932					
8658 - 00 - 112 - 00 - 00 - 00			20000					
8658 - 00 - 123 - 00 - 00 - 00			240					
2070 - 00 - 003 - 44 - 00 - 01			107	2954	25-JAN-24	5635	5630	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 01			70	1904	19-JAN-24	1068427	855114	
<====Deduction Classification====>			Deduction Amount			NET DED:-	213313	
0028 - 00 - 107 - 00 - 00 - 00			2525			DDO CODE:-	280002	
0030 - 02 - 102 - 00 - 00 - 00			65					
0070 - 60 - 800 - 03 - 00 - 00			3000					
8009 - 01 - 101 - 00 - 00 - 00			175000					
8011 - 00 - 107 - 00 - 00 - 00			475					
8342 - 00 - 117 - 01 - 02 - 00			32248					
2070 - 00 - 003 - 44 - 00 - 02			54	1603	18-JAN-24	84225	84190	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 02			122	3284	29-JAN-24	10385	10380	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13			18	522	05-JAN-24	1900		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13			72	1906	19-JAN-24	5200	5195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	280002	

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<b>28 Department of Personnel</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2070 - 00 - 003 - 44 - 00 - 13		57	1606	18-JAN-24			3017	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				3017			NET DED:-	3017	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		108	2955	25-JAN-24			310	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				310			NET DED:-	310	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		56	1605	18-JAN-24			1736	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1736			NET DED:-	1736	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		35	795	09-JAN-24			8260	8255	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 13		73	1907	19-JAN-24			3530		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 24		20	524	05-JAN-24			3593		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 24		19	523	05-JAN-24			10776	10766	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 24		71	1905	19-JAN-24			5388	5383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280002	
2070 - 00 - 003 - 44 - 00 - 24		53	1602	18-JAN-24			10776	10766	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	280002	
4070 - 00 - 800 - 30 - 00 - 71		5	3675	31-JAN-24			199984	199979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	280004	

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<b>28 Department of Personnel</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>1</b>	<b>15</b>	<b>03-JAN-24</b>	<b>51925</b>	<b>51900</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			25	<b>NET DED:-</b>	<b>25</b>			
				<b>DDO CODE:-</b>	<b>130205</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>10</b>	<b>638</b>	<b>19-JAN-24</b>	<b>89000</b>	<b>88815</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			150	<b>NET DED:-</b>	<b>185</b>			
0030 - 02 - 102 - 00 - 00 - 00			35	<b>DDO CODE:-</b>	<b>20203</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>7</b>	<b>621</b>	<b>19-JAN-24</b>	<b>773500</b>	<b>772520</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0028 - 00 - 107 - 00 - 00 - 00			750	<b>NET DED:-</b>	<b>980</b>			
0030 - 02 - 102 - 00 - 00 - 00			230	<b>DDO CODE:-</b>	<b>130205</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>8</b>	<b>622</b>	<b>19-JAN-24</b>	<b>1287275</b>	<b>1286670</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			605	<b>NET DED:-</b>	<b>605</b>			
				<b>DDO CODE:-</b>	<b>130205</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>9</b>	<b>623</b>	<b>19-JAN-24</b>	<b>6000</b>	<b>5995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>130205</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>12</b>	<b>678</b>	<b>23-JAN-24</b>	<b>51925</b>	<b>51900</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			25	<b>NET DED:-</b>	<b>25</b>			
				<b>DDO CODE:-</b>	<b>130205</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>13</b>	<b>679</b>	<b>23-JAN-24</b>	<b>139500</b>	<b>139430</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			70	<b>NET DED:-</b>	<b>70</b>			
				<b>DDO CODE:-</b>	<b>130205</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>14</b>	<b>837</b>	<b>29-JAN-24</b>	<b>600</b>				
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>350209</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>15</b>	<b>838</b>	<b>29-JAN-24</b>	<b>9000</b>	<b>8995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>350209</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>16</b>	<b>839</b>	<b>29-JAN-24</b>	<b>9000</b>	<b>8995</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>350209</b>			
2052 - 00 - 090 - 29 - 00 - 02	<b>6</b>	<b>556</b>	<b>17-JAN-24</b>	<b>10385</b>	<b>10380</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00			5	<b>NET DED:-</b>	<b>5</b>			
				<b>DDO CODE:-</b>	<b>100208</b>			

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<b>28 Department of Personnel</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>3</b>	<b>120</b>	<b>08-JAN-24</b>	<b>38225</b>	<b>38205</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		20		<b>NET DED:-</b>	<b>20</b>	
				<b>DDO CODE:-</b>	<b>160208</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>4</b>	<b>308</b>	<b>10-JAN-24</b>	<b>20225</b>	<b>20215</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>160208</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>11</b>	<b>675</b>	<b>23-JAN-24</b>	<b>9000</b>	<b>8995</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>20211</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>2</b>	<b>16</b>	<b>03-JAN-24</b>	<b>139500</b>	<b>139430</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		70		<b>NET DED:-</b>	<b>70</b>	
				<b>DDO CODE:-</b>	<b>130205</b>	
<b>28 Department of Personnel</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>18</b>	<b>770</b>	<b>31-JAN-24</b>	<b>2087225</b>	<b>2083795</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2750		<b>NET DED:-</b>	<b>3430</b>	
0030 - 02 - 102 - 00 - 00 - 00		680		<b>DDO CODE:-</b>	<b>130407</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>6</b>	<b>327</b>	<b>16-JAN-24</b>	<b>82500</b>	<b>82460</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		40		<b>NET DED:-</b>	<b>40</b>	
				<b>DDO CODE:-</b>	<b>220412</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>7</b>	<b>383</b>	<b>20-JAN-24</b>	<b>20770</b>	<b>20760</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		<b>NET DED:-</b>	<b>10</b>	
				<b>DDO CODE:-</b>	<b>220406</b>	
2052 - 00 - 090 - 29 - 00 - 02	<b>8</b>	<b>424</b>	<b>20-JAN-24</b>	<b>1330800</b>	<b>1327155</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		2250		<b>NET DED:-</b>	<b>3645</b>	
0030 - 02 - 102 - 00 - 00 - 00		395		<b>DDO CODE:-</b>	<b>130407</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
2052 - 00 - 090 - 29 - 00 - 02	<b>1</b>	<b>61</b>	<b>04-JAN-24</b>	<b>9725</b>	<b>9720</b>	
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>130407</b>	

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<b>28 Department of Personnel</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							2	62	04-JAN-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2052 - 00 - 090 - 29 - 00 - 02							3	63	04-JAN-24	18000	17995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2052 - 00 - 090 - 29 - 00 - 02							17	769	31-JAN-24	539775	539520
<====Deduction Classification====>							Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00								255		DDO CODE:-	130407
2052 - 00 - 090 - 29 - 00 - 02							4	81	05-JAN-24	90000	89995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	130407
2052 - 00 - 090 - 29 - 00 - 02							5	242	12-JAN-24	85500	85455
<====Deduction Classification====>							Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00								45		DDO CODE:-	20406
2052 - 00 - 090 - 29 - 00 - 02							11	705	30-JAN-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260404
2052 - 00 - 090 - 29 - 00 - 02							12	706	30-JAN-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260404
2052 - 00 - 090 - 29 - 00 - 02							13	707	30-JAN-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260404
2052 - 00 - 090 - 29 - 00 - 02							14	708	30-JAN-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260404
2052 - 00 - 090 - 29 - 00 - 02							16	710	30-JAN-24	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260404
2052 - 00 - 090 - 29 - 00 - 02							15	709	30-JAN-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	260404
2052 - 00 - 090 - 29 - 00 - 02							9	454	23-JAN-24	69000	68975
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	160407

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<b>28 Department of Personnel</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2052 - 00 - 090 - 29 - 00 - 02	10	455	23-JAN-24		20305	20295		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	10		
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	160407		
2052 - 00 - 090 - 29 - 00 - 02	19	798	31-JAN-24		45000	44980		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	20		
0030 - 02 - 102 - 00 - 00 - 00		20			<b>DDO CODE:-</b>	30405		
<b>28 Department of Personnel</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>								
<b>&lt;===Voucher Classification===&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2052 - 00 - 090 - 29 - 00 - 02	16	452	25-JAN-24		162000	161940		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	60		
0030 - 02 - 102 - 00 - 00 - 00		60			<b>DDO CODE:-</b>	310103		
2052 - 00 - 090 - 29 - 00 - 02	15	442	25-JAN-24		10500	10495		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	390105		
2052 - 00 - 090 - 29 - 00 - 02	5	337	23-JAN-24		108000	107970		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	30		
0030 - 02 - 102 - 00 - 00 - 00		30			<b>DDO CODE:-</b>	350102		
2052 - 00 - 090 - 29 - 00 - 02	6	339	23-JAN-24		28500	28490		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	10		
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	350102		
2052 - 00 - 090 - 29 - 00 - 02	7	340	23-JAN-24		69000	68970		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	30		
0030 - 02 - 102 - 00 - 00 - 00		30			<b>DDO CODE:-</b>	350102		
2052 - 00 - 090 - 29 - 00 - 02	8	341	23-JAN-24		108000	107970		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	30		
0030 - 02 - 102 - 00 - 00 - 00		30			<b>DDO CODE:-</b>	350102		
2052 - 00 - 090 - 29 - 00 - 02	9	342	23-JAN-24		18000	17995		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	350102		
2052 - 00 - 090 - 29 - 00 - 02	10	343	23-JAN-24		12194	12189		
<=====Deduction Classification=====>				Deduction Amount				
					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	350102		



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<b>28 Department of Personnel</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date				Gross Amount	Net Amount	
2052 - 00 - 090 - 29 - 00 - 02	11	358	23-JAN-24			68820	68785	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	350102	
2052 - 00 - 090 - 29 - 00 - 02	12	387	24-JAN-24			309750	309495	
<====Deduction Classification====> Deduction Amount							NET DED:-	255
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00			105					
2052 - 00 - 090 - 29 - 00 - 02	17	470	25-JAN-24			45500	45340	
<====Deduction Classification====> Deduction Amount							NET DED:-	160
0028 - 00 - 107 - 00 - 00 - 00			150			DDO CODE:-	130103	
0030 - 02 - 102 - 00 - 00 - 00			10					
2052 - 00 - 090 - 29 - 00 - 02	14	438	25-JAN-24			63000	62965	
<====Deduction Classification====> Deduction Amount							NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00			35			DDO CODE:-	20102	
2052 - 00 - 090 - 29 - 00 - 02	3	115	10-JAN-24			10050	10045	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104	
2052 - 00 - 090 - 29 - 00 - 02	1	17	02-JAN-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104	
2052 - 00 - 090 - 29 - 00 - 02	2	18	02-JAN-24			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104	
2052 - 00 - 090 - 29 - 00 - 02	13	422	24-JAN-24			10500	10495	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	120104	
2052 - 00 - 090 - 29 - 00 - 02	4	336	23-JAN-24			69000	68970	
<====Deduction Classification====> Deduction Amount							NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00			30			DDO CODE:-	350102	

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<b>28 Department of Personnel</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>		
<b>&lt;====Voucher Classification====&gt;</b>		<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>		
2052 - 00 - 090 - 29 - 00 - 02	<b>34</b>	<b>1780</b>	<b>29-JAN-24</b>		<b>73500</b>	<b>73470</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>	<b>30</b>		
0030 - 02 - 102 - 00 - 00 - 00			30		<b>DDO CODE:-</b>	<b>430308</b>		
2052 - 00 - 090 - 29 - 00 - 02	<b>15</b>	<b>946</b>	<b>10-JAN-24</b>		<b>18000</b>	<b>17995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>30304</b>		
2052 - 00 - 090 - 29 - 00 - 02	<b>36</b>	<b>1782</b>	<b>29-JAN-24</b>		<b>49290</b>	<b>49265</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>	<b>25</b>		
0030 - 02 - 102 - 00 - 00 - 00			25		<b>DDO CODE:-</b>	<b>430308</b>		
2052 - 00 - 090 - 29 - 00 - 02	<b>37</b>	<b>1783</b>	<b>29-JAN-24</b>		<b>24000</b>	<b>23990</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>	<b>10</b>		
0030 - 02 - 102 - 00 - 00 - 00			10		<b>DDO CODE:-</b>	<b>430308</b>		
2052 - 00 - 090 - 29 - 00 - 02	<b>18</b>	<b>1070</b>	<b>11-JAN-24</b>		<b>10500</b>	<b>10495</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>120317</b>		
2052 - 00 - 090 - 29 - 00 - 02	<b>4</b>	<b>1000</b>	<b>10-JAN-24</b>		<b>9000</b>	<b>8995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>20309</b>		
2052 - 00 - 090 - 29 - 00 - 02	<b>5</b>	<b>1001</b>	<b>10-JAN-24</b>		<b>9000</b>	<b>8995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>20309</b>		
2052 - 00 - 090 - 29 - 00 - 02	<b>6</b>	<b>1002</b>	<b>10-JAN-24</b>		<b>9000</b>	<b>8995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>20309</b>		
2052 - 00 - 090 - 29 - 00 - 02	<b>7</b>	<b>1003</b>	<b>10-JAN-24</b>		<b>9000</b>	<b>8995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>20309</b>		
2052 - 00 - 090 - 29 - 00 - 02	<b>8</b>	<b>1004</b>	<b>10-JAN-24</b>		<b>9000</b>	<b>8995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>20309</b>		
2052 - 00 - 090 - 29 - 00 - 02	<b>9</b>	<b>1005</b>	<b>10-JAN-24</b>		<b>9000</b>	<b>8995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>20309</b>		
2052 - 00 - 090 - 29 - 00 - 02	<b>10</b>	<b>1006</b>	<b>10-JAN-24</b>		<b>9000</b>	<b>8995</b>		
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount				
					<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	<b>20309</b>		

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<b>28 Department of Personnel</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02							11	1007	10-JAN-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20309
2052 - 00 - 090 - 29 - 00 - 02							32	1626	24-JAN-24	9000	8995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20309
2052 - 00 - 090 - 29 - 00 - 02							3	861	09-JAN-24	2100	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	20309
2052 - 00 - 090 - 29 - 00 - 02							24	1331	17-JAN-24	60000	59970
<====Deduction Classification====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	220305
2052 - 00 - 090 - 29 - 00 - 02							2	860	09-JAN-24	30150	30135
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220305
2052 - 00 - 090 - 29 - 00 - 02							38	1908	30-JAN-24	31155	31140
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	220305
2052 - 00 - 090 - 29 - 00 - 02							19	1218	16-JAN-24	30000	29990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	260302
2052 - 00 - 090 - 29 - 00 - 02							1	819	09-JAN-24	30000	29990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	260302
2052 - 00 - 090 - 29 - 00 - 02							12	1022	10-JAN-24	783000	781660
<====Deduction Classification====>							Deduction Amount			NET DED:-	1340
0028 - 00 - 107 - 00 - 00 - 00								1050		DDO CODE:-	20304
0030 - 02 - 102 - 00 - 00 - 00								290			
2052 - 00 - 090 - 29 - 00 - 02							26	1388	17-JAN-24	10385	10380
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304
2052 - 00 - 090 - 29 - 00 - 02							27	1389	17-JAN-24	10050	10045
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	20304

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<b>28 Department of Personnel</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02			31	1625	24-JAN-24	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	20304
2052 - 00 - 090 - 29 - 00 - 02			25	1346	17-JAN-24	19506	19496
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	20304
2052 - 00 - 090 - 29 - 00 - 02			30	1515	19-JAN-24	280500	280385
<====Deduction Classification====>			Deduction Amount			NET DED:-	115
0030 - 02 - 102 - 00 - 00 - 00					115	DDO CODE:-	310306
2052 - 00 - 090 - 29 - 00 - 02			33	1673	24-JAN-24	90000	89975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	160305
2052 - 00 - 090 - 29 - 00 - 02			20	1236	16-JAN-24	76500	76460
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00					40	DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02			21	1237	16-JAN-24	46500	46480
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02			28	1439	18-JAN-24	45000	44980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02			29	1440	18-JAN-24	45000	44980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	390303
2052 - 00 - 090 - 29 - 00 - 02			17	965	10-JAN-24	30000	29985
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	120315
2052 - 00 - 090 - 29 - 00 - 02			22	1250	16-JAN-24	6387	6382
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30304
2052 - 00 - 090 - 29 - 00 - 02			23	1292	17-JAN-24	45000	44980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	30304
2052 - 00 - 090 - 29 - 00 - 02			13	944	10-JAN-24	18000	17995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	30304

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<b>28 Department of Personnel</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2052 - 00 - 090 - 29 - 00 - 02	16	947	10-JAN-24		18000	17995		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	30304		
2052 - 00 - 090 - 29 - 00 - 02	14	945	10-JAN-24		18000	17995		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	30304		
2052 - 00 - 090 - 29 - 00 - 02	35	1781	29-JAN-24		24000	23990		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	10		
0030 - 02 - 102 - 00 - 00 - 00			10		<b>DDO CODE:-</b>	430308		
<b>28 Department of Personnel</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2052 - 00 - 090 - 29 - 00 - 02	1	26	02-JAN-24		58524	58494		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	30		
0030 - 02 - 102 - 00 - 00 - 00			30		<b>DDO CODE:-</b>	261305		
2052 - 00 - 090 - 29 - 00 - 02	14	619	25-JAN-24		114000	113945		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	55		
0030 - 02 - 102 - 00 - 00 - 00			55		<b>DDO CODE:-</b>	111312		
2052 - 00 - 090 - 29 - 00 - 02	3	28	02-JAN-24		10385	10380		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	261305		
2052 - 00 - 090 - 29 - 00 - 02	6	250	16-JAN-24		186725	186645		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	80		
0030 - 02 - 102 - 00 - 00 - 00			80		<b>DDO CODE:-</b>	431354		
2052 - 00 - 090 - 29 - 00 - 02	10	510	23-JAN-24		9753	9748		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>	431354		
2052 - 00 - 090 - 29 - 00 - 02	11	511	23-JAN-24		48670	48645		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	25		
0030 - 02 - 102 - 00 - 00 - 00			25		<b>DDO CODE:-</b>	431354		
2052 - 00 - 090 - 29 - 00 - 02	12	575	25-JAN-24		186725	186645		
<====Deduction Classification====> Deduction Amount					<b>NET DED:-</b>	80		
0030 - 02 - 102 - 00 - 00 - 00			80		<b>DDO CODE:-</b>	431354		

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<b>28 Department of Personnel</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>&lt;====Voucher Classification====&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2052 - 00 - 090 - 29 - 00 - 02	4	129	11-JAN-24	20057	20047	
<====Deduction Classification====> Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	101316	
2052 - 00 - 090 - 29 - 00 - 02	5	130	11-JAN-24	10500	10495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	101316	
2052 - 00 - 090 - 29 - 00 - 02	7	375	18-JAN-24	180000	179910	
<====Deduction Classification====> Deduction Amount				NET DED:-	90	
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	221321	
2052 - 00 - 090 - 29 - 00 - 02	8	424	18-JAN-24	51925	51900	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	221321	
2052 - 00 - 090 - 29 - 00 - 02	9	425	18-JAN-24	72695	72660	
<====Deduction Classification====> Deduction Amount				NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00		35		DDO CODE:-	221321	
2052 - 00 - 090 - 29 - 00 - 02	15	620	25-JAN-24	31500	31485	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	221322	
2052 - 00 - 090 - 29 - 00 - 02	13	618	25-JAN-24	33725	33710	
<====Deduction Classification====> Deduction Amount				NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:-	111312	
2052 - 00 - 090 - 29 - 00 - 02	2	27	02-JAN-24	9672	9667	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	261305	
<b>28 Department of Personnel</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
<b>&lt;====Voucher Classification====&gt;</b>						
2052 - 00 - 090 - 29 - 00 - 02	9	291	18-JAN-24	515675	515510	
<====Deduction Classification====> Deduction Amount				NET DED:-	165	
0030 - 02 - 102 - 00 - 00 - 00		165		DDO CODE:-	351454	
2052 - 00 - 090 - 29 - 00 - 02	2	35	04-JAN-24	48770	48745	
<====Deduction Classification====> Deduction Amount				NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	221420	

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<b>28 Department of Personnel</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2052 - 00 - 090 - 29 - 00 - 02 16							534	31-JAN-24	10500	10495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	21416	
2052 - 00 - 090 - 29 - 00 - 02 17							535	31-JAN-24	30070	30055	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	21416	
2052 - 00 - 090 - 29 - 00 - 02 8							248	17-JAN-24	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	161409	
2052 - 00 - 090 - 29 - 00 - 02 15							349	19-JAN-24	43450	43430	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	161409	
2052 - 00 - 090 - 29 - 00 - 02 3							36	04-JAN-24	51925	51900	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02 5							225	12-JAN-24	67800	67765	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	351452	
2052 - 00 - 090 - 29 - 00 - 02 6							226	12-JAN-24	90000	89975	
<====Deduction Classification====>							Deduction Amount		NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	351452	
2052 - 00 - 090 - 29 - 00 - 02 7							227	12-JAN-24	911500	911090	
<====Deduction Classification====>							Deduction Amount		NET DED:-	410	
0030 - 02 - 102 - 00 - 00 - 00							410		DDO CODE:-	351452	
2052 - 00 - 090 - 29 - 00 - 02 11							335	19-JAN-24	70060	70025	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	351452	
2052 - 00 - 090 - 29 - 00 - 02 4							37	04-JAN-24	20057	20047	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02 1							34	04-JAN-24	20770	20760	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02 12							344	19-JAN-24	89175	89135	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	221420	

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<b>28 Department of Personnel</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2052 - 00 - 090 - 29 - 00 - 02 13							345	19-JAN-24	294000	293855	
<====Deduction Classification====> Deduction Amount									NET DED:-	145	
0030 - 02 - 102 - 00 - 00 - 00							145		DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02 14							346	19-JAN-24	160500	160425	
<====Deduction Classification====> Deduction Amount									NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	221420	
2052 - 00 - 090 - 29 - 00 - 02 10							292	18-JAN-24	452175	452035	
<====Deduction Classification====> Deduction Amount									NET DED:-	140	
0030 - 02 - 102 - 00 - 00 - 00							140		DDO CODE:-	351454	
<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
3451 - 00 - 090 - 30 - 00 - 01 1							380	04-JAN-24	2835	2604	
<====Deduction Classification====> Deduction Amount									NET DED:-	231	
8342 - 00 - 117 - 01 - 02 - 00							231		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 13							2949	25-JAN-24	206592	206587	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 01 15							2951	25-JAN-24	3881742	2982975	
<====Deduction Classification====> Deduction Amount									NET DED:-	898767	
0028 - 00 - 107 - 00 - 00 - 00							8375		DDO CODE:-	290001	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							19500				
0216 - 01 - 106 - 02 - 00 - 00							650				
8009 - 01 - 101 - 00 - 00 - 00							620428				
8011 - 00 - 107 - 00 - 00 - 00							2565				
8342 - 00 - 117 - 01 - 02 - 00							124087				
8658 - 00 - 112 - 00 - 00 - 00							122937				
3451 - 00 - 090 - 30 - 00 - 01 17							2953	25-JAN-24	20412	20407	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	



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<b>29 Planning and Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
3451 - 00 - 090 - 30 - 00 - 01	<b>2</b>	<b>381</b>	<b>04-JAN-24</b>			<b>11226</b>	<b>10255</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>971</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>290001</b>	
8342 - 00 - 117 - 01 - 02 - 00			966					
3451 - 00 - 090 - 30 - 00 - 01	<b>3</b>	<b>382</b>	<b>04-JAN-24</b>			<b>11226</b>	<b>10255</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>971</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>290001</b>	
8342 - 00 - 117 - 01 - 02 - 00			966					
3451 - 00 - 090 - 30 - 00 - 02	<b>21</b>	<b>3582</b>	<b>31-JAN-24</b>			<b>20770</b>	<b>20760</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 02	<b>22</b>	<b>3583</b>	<b>31-JAN-24</b>			<b>69725</b>	<b>69695</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00			30			<b>DDO CODE:-</b>	<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 02	<b>16</b>	<b>2952</b>	<b>25-JAN-24</b>			<b>18600</b>	<b>18590</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 02	<b>19</b>	<b>3580</b>	<b>31-JAN-24</b>			<b>10385</b>	<b>10380</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 02	<b>20</b>	<b>3581</b>	<b>31-JAN-24</b>			<b>52050</b>	<b>52025</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00			25			<b>DDO CODE:-</b>	<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 13	<b>6</b>	<b>975</b>	<b>10-JAN-24</b>			<b>7210</b>	<b>7205</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 13	<b>12</b>	<b>2948</b>	<b>25-JAN-24</b>			<b>1500</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 13	<b>5</b>	<b>974</b>	<b>10-JAN-24</b>			<b>10000</b>		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>290001</b>	
3451 - 00 - 090 - 30 - 00 - 13	<b>4</b>	<b>973</b>	<b>10-JAN-24</b>			<b>86508</b>	<b>86503</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>290001</b>	

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<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3451 - 00 - 090 - 30 - 00 - 13 14							2950	25-JAN-24	22664	22659	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 11							2947	25-JAN-24	83901	83826	
<====Deduction Classification====>							Deduction Amount		NET DED:-	75	
0030 - 02 - 102 - 00 - 00 - 00							75		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 10							2946	25-JAN-24	15750	15745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 9							2945	25-JAN-24	116318	116313	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 8							2944	25-JAN-24	4378		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 7							1808	19-JAN-24	4500	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	4500	
0041 - 00 - 102 - 01 - 00 - 00							4500		DDO CODE:-	290001	
3451 - 00 - 090 - 30 - 00 - 13 18							3579	31-JAN-24	14592	14587	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290001	
3454 - 02 - 112 - 00 - 00 - 01 22							3551	30-JAN-24	17481	17476	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 16							3275	29-JAN-24	87675	87635	
<====Deduction Classification====>							Deduction Amount		NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00							40		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 02 17							3276	29-JAN-24	132835	132770	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 3							1239	11-JAN-24	217068	216878	
<====Deduction Classification====>							Deduction Amount		NET DED:-	190	
0030 - 02 - 102 - 00 - 00 - 00							190		DDO CODE:-	290002	
3454 - 02 - 112 - 00 - 00 - 13 21							3550	30-JAN-24	5823	5818	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002	

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<b>29 Planning and Development</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<===Voucher Classification===>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3454 - 02 - 112 - 00 - 00 - 13						23	3552	30-JAN-24	9990	9985
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002
3454 - 02 - 112 - 00 - 00 - 49						24	3553	30-JAN-24	21000	20995
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	290002
3454 - 02 - 205 - 60 - 00 - 01						10	3269	29-JAN-24	762649	590276
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	172373
0028 - 00 - 107 - 00 - 00 - 00							1800		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00							45			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							145000			
8011 - 00 - 107 - 00 - 00 - 00							525			
8342 - 00 - 117 - 01 - 02 - 00							23003			
3454 - 02 - 205 - 61 - 00 - 01						11	3270	29-JAN-24	1160004	1041335
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	118669
0028 - 00 - 107 - 00 - 00 - 00							4100		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00							110			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							30500			
8011 - 00 - 107 - 00 - 00 - 00							615			
8342 - 00 - 117 - 01 - 02 - 00							83194			
3454 - 02 - 205 - 61 - 00 - 01						14	3273	29-JAN-24	1138445	956258
<=====Deduction Classification=====>						Deduction Amount			NET DED:-	182187
0028 - 00 - 107 - 00 - 00 - 00							3050		DDO CODE:-	290002
0030 - 02 - 102 - 00 - 00 - 00							80			
0070 - 60 - 800 - 03 - 00 - 00							2000			
8009 - 01 - 101 - 00 - 00 - 00							132200			
8011 - 00 - 107 - 00 - 00 - 00							660			
8342 - 00 - 117 - 01 - 02 - 00							40439			
8658 - 00 - 112 - 00 - 00 - 00							3758			

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<b>29 Planning and Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3454 - 02 - 205 - 61 - 00 - 01	20	3549	30-JAN-24			9000	8995	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	290002	
3454 - 02 - 205 - 61 - 00 - 01	19	3548	30-JAN-24			5904	5899	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	290002	
3454 - 02 - 205 - 62 - 00 - 01	13	3272	29-JAN-24			444035	401374	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	42661
0028 - 00 - 107 - 00 - 00 - 00			1250			<b>DDO CODE:-</b>	290002	
0030 - 02 - 102 - 00 - 00 - 00			35					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			19000					
8011 - 00 - 107 - 00 - 00 - 00			290					
8342 - 00 - 117 - 01 - 02 - 00			21086					
3454 - 02 - 205 - 62 - 00 - 02	9	3268	29-JAN-24			19506	19496	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	10
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	290002	
3454 - 02 - 205 - 62 - 00 - 02	15	3274	29-JAN-24			310500	310355	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	145
0030 - 02 - 102 - 00 - 00 - 00			145			<b>DDO CODE:-</b>	290002	
3454 - 02 - 205 - 63 - 00 - 01	8	3267	29-JAN-24			1051552	849527	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	202025
0028 - 00 - 107 - 00 - 00 - 00			2625			<b>DDO CODE:-</b>	290002	
0030 - 02 - 102 - 00 - 00 - 00			70					
0070 - 60 - 800 - 03 - 00 - 00			2500					
8009 - 01 - 101 - 00 - 00 - 00			150000					
8011 - 00 - 107 - 00 - 00 - 00			555					
8342 - 00 - 117 - 01 - 02 - 00			46275					
3454 - 02 - 205 - 63 - 00 - 01	12	3271	29-JAN-24			1033907	738210	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	295697
0028 - 00 - 107 - 00 - 00 - 00			1400			<b>DDO CODE:-</b>	290002	
0030 - 02 - 102 - 00 - 00 - 00			35					
0070 - 60 - 800 - 03 - 00 - 00			6000					
8009 - 01 - 101 - 00 - 00 - 00			280000					

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<b>29 Planning and Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							7512				
3454 - 02 - 206 - 65 - 00 - 02 18							3277	29-JAN-24	135005	134940	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							65		NET DED:-	65	
									DDO CODE:-	290002	
5475 - 00 - 800 - 55 - 62 - 60 2							3547	30-JAN-24	9540	9535	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	290002	
5475 - 00 - 800 - 55 - 62 - 71 1							1240	11-JAN-24	649531	649526	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	290002	
<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>0 NULL</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2055 - 00 - 116 - 00 - 00 - 52 139							767	08-JAN-24	0		
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	300018	
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;===Voucher Classification===&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2055 - 00 - 001 - 60 - 00 - 01 305							1806	19-JAN-24	29550	26304	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	3246	
									DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				
8342 - 00 - 117 - 01 - 02 - 00							3081				
2055 - 00 - 001 - 60 - 00 - 01 304							1805	19-JAN-24	16746	14860	
<b>&lt;=====Deduction Classification=====&gt;</b>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							125		NET DED:-	1886	
									DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							10				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							1746				
2055 - 00 - 001 - 60 - 00 - 01							<b>204</b>	<b>1199</b>	<b>11-JAN-24</b>	<b>68550</b>	<b>68545</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300001</b>
2055 - 00 - 001 - 60 - 00 - 01							<b>519</b>	<b>3128</b>	<b>29-JAN-24</b>	<b>6001344</b>	<b>3988304</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2013040</b>
0028 - 00 - 107 - 00 - 00 - 00							8200			<b>DDO CODE:-</b>	<b>300001</b>
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							24000				
0216 - 01 - 106 - 02 - 00 - 00							4600				
7610 - 00 - 202 - 62 - 00 - 00							50926				
8009 - 01 - 101 - 00 - 00 - 00							1388410				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8658 - 00 - 112 - 00 - 00 - 00							534869				
8658 - 00 - 123 - 00 - 00 - 00							600				
2055 - 00 - 001 - 60 - 00 - 01							<b>517</b>	<b>3126</b>	<b>29-JAN-24</b>	<b>3115474</b>	<b>2837922</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>277552</b>
0028 - 00 - 107 - 00 - 00 - 00							10125			<b>DDO CODE:-</b>	<b>300001</b>
0030 - 02 - 102 - 00 - 00 - 00							280				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1500				
8011 - 00 - 107 - 00 - 00 - 00							830				
8342 - 00 - 117 - 01 - 02 - 00							262817				
2055 - 00 - 001 - 60 - 00 - 01							<b>303</b>	<b>1804</b>	<b>19-JAN-24</b>	<b>36550</b>	<b>33284</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>3266</b>
0028 - 00 - 107 - 00 - 00 - 00							150			<b>DDO CODE:-</b>	<b>300001</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3081				

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 001 - 60 - 00 - 02			516	3125	29-JAN-24	66000	65970	
<====Deduction Classification====> Deduction Amount						NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 02			515	3124	29-JAN-24	79000	78855	
<====Deduction Classification====> Deduction Amount						NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00				125		DDO CODE:-	300001	
0030 - 02 - 102 - 00 - 00 - 00				20				
2055 - 00 - 001 - 60 - 00 - 06			203	1198	11-JAN-24	9950	9945	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			199	1194	11-JAN-24	5302	5297	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			198	1193	11-JAN-24	7486	7481	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			285	1723	18-JAN-24	28652	28647	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			286	1724	18-JAN-24	50139	50134	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			225	1351	12-JAN-24	200000	199995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			284	1722	18-JAN-24	5781	5776	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 06			200	1195	11-JAN-24	2500		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13			114	480	05-JAN-24	38267	38262	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300001	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 13		112	478	05-JAN-24			9884	9879	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		283	1721	18-JAN-24			731		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		447	2819	25-JAN-24			1500	0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00				1500			NET DED:-	1500	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		221	1347	12-JAN-24			3502		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		220	1346	12-JAN-24			9411	9406	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		218	1344	12-JAN-24			3435		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		281	1719	18-JAN-24			10742	10737	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 13		562	3507	30-JAN-24			4500	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				4500			NET DED:-	4500	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		194	1189	11-JAN-24			22698		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		197	1192	11-JAN-24			113575	113475	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				100			NET DED:-	100	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		196	1191	11-JAN-24			120263	120203	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				60			NET DED:-	60	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 24		195	1190	11-JAN-24			18468		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300001	



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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 001 - 60 - 00 - 29		201	1196	11-JAN-24			64649	64644	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 29		174	935	10-JAN-24			38289	38284	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		222	1348	12-JAN-24			90960	90955	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		518	3127	29-JAN-24			100000	99995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		223	1349	12-JAN-24			97385	97380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 001 - 60 - 00 - 49		224	1350	12-JAN-24			71140	71135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300001	
2055 - 00 - 003 - 61 - 00 - 01		444	2780	24-JAN-24			12926	12921	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 02		511	3059	29-JAN-24			39012	38992	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11		440	2776	24-JAN-24			14265	14260	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11		438	2774	24-JAN-24			21375	21370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11		439	2775	24-JAN-24			26375	26370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	
2055 - 00 - 003 - 61 - 00 - 11		555	3437	30-JAN-24			22375	22370	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300005	

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 003 - 61 - 00 - 24						154	1050	10-JAN-24	48852	48847
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 29						310	1877	19-JAN-24	5070	5065
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 61 - 00 - 29						437	2773	24-JAN-24	26540	26535
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01						309	1876	19-JAN-24	3002349	2507477
<====Deduction Classification====>						Deduction Amount			NET DED:-	494872
0028 - 00 - 107 - 00 - 00 - 00							7000		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							180			
0070 - 60 - 800 - 03 - 00 - 00							3000			
0216 - 01 - 106 - 02 - 00 - 00							1450			
8009 - 01 - 101 - 00 - 00 - 00							373049			
8011 - 00 - 107 - 00 - 00 - 00							150			
8342 - 00 - 117 - 01 - 02 - 00							89923			
8658 - 00 - 112 - 00 - 00 - 00							20000			
8658 - 00 - 123 - 00 - 00 - 00							120			
2055 - 00 - 003 - 62 - 00 - 01						443	2779	24-JAN-24	6256	6251
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300005
2055 - 00 - 003 - 62 - 00 - 01						307	1874	19-JAN-24	691404	560849
<====Deduction Classification====>						Deduction Amount			NET DED:-	130555
0028 - 00 - 107 - 00 - 00 - 00							1325		DDO CODE:-	300005
0030 - 02 - 102 - 00 - 00 - 00							35			
0070 - 60 - 800 - 03 - 00 - 00							1000			
0216 - 01 - 106 - 02 - 00 - 00							150			
8009 - 01 - 101 - 00 - 00 - 00							111000			
8011 - 00 - 107 - 00 - 00 - 00							195			
8342 - 00 - 117 - 01 - 02 - 00							16850			

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 003 - 62 - 00 - 01			153	1049	10-JAN-24	8544	8539	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02			287	1788	19-JAN-24	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			308	1875	19-JAN-24	12000	11995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 02			512	3060	29-JAN-24	48765	48740	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11			306	1873	19-JAN-24	29459	29454	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 11			441	2777	24-JAN-24	21050	21045	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			387	2112	20-JAN-24	3465	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3465	
0801 - 01 - 800 - 01 - 00 - 00				3465		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			388	2113	20-JAN-24	3465	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	3465	
0801 - 01 - 800 - 01 - 00 - 00				3465		DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 13			442	2778	24-JAN-24	4400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300005	
2055 - 00 - 003 - 62 - 00 - 24			386	2111	20-JAN-24	47905	47885	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	300005	
2055 - 00 - 101 - 62 - 00 - 01			208	1284	12-JAN-24	18408	18403	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	

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<b>30 Police</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>19</b>	<b>51</b>	<b>02-JAN-24</b>	<b>26768</b>	<b>26763</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>293</b>	<b>1794</b>	<b>19-JAN-24</b>	<b>50049</b>	<b>50044</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>294</b>	<b>1795</b>	<b>19-JAN-24</b>	<b>52800</b>	<b>52795</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>295</b>	<b>1796</b>	<b>19-JAN-24</b>	<b>8966</b>	<b>8961</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>296</b>	<b>1797</b>	<b>19-JAN-24</b>	<b>11505</b>	<b>10485</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>1020</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>300009</b>
8342 - 00 - 117 - 01 - 02 - 00								<b>1015</b>			
2055 - 00 - 101 - 62 - 00 - 01							<b>506</b>	<b>3052</b>	<b>25-JAN-24</b>	<b>7005428</b>	<b>6406995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>598433</b>
0028 - 00 - 107 - 00 - 00 - 00								<b>23225</b>		<b>DDO CODE:-</b>	<b>300009</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>590</b>			
0070 - 60 - 800 - 03 - 00 - 00								<b>2999</b>			
0216 - 01 - 106 - 02 - 00 - 00								<b>600</b>			
8011 - 00 - 107 - 00 - 00 - 00								<b>475</b>			
8342 - 00 - 117 - 01 - 02 - 00								<b>570544</b>			
2055 - 00 - 101 - 62 - 00 - 01							<b>4</b>	<b>36</b>	<b>02-JAN-24</b>	<b>7360</b>	<b>7355</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>70</b>	<b>365</b>	<b>04-JAN-24</b>	<b>1745</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>209</b>	<b>1285</b>	<b>12-JAN-24</b>	<b>20917</b>	<b>20912</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								<b>5</b>		<b>DDO CODE:-</b>	<b>300009</b>

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01			18	50	02-JAN-24	45220	45215	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			17	49	02-JAN-24	65240	65235	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			16	48	02-JAN-24	5038	5033	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			507	3053	25-JAN-24	14859417	11635066	
<====Deduction Classification====>			Deduction Amount			NET DED:-	3224351	
0028 - 00 - 107 - 00 - 00 - 00				30400		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				760				
0070 - 60 - 800 - 03 - 00 - 00				9496				
0216 - 01 - 106 - 02 - 00 - 00				2350				
8009 - 01 - 101 - 00 - 00 - 00				3172200				
8011 - 00 - 107 - 00 - 00 - 00				145				
8658 - 00 - 112 - 00 - 00 - 00				9000				
2055 - 00 - 101 - 62 - 00 - 01			508	3054	25-JAN-24	686728	545369	
<====Deduction Classification====>			Deduction Amount			NET DED:-	141359	
0028 - 00 - 107 - 00 - 00 - 00				1950		DDO CODE:-	300009	
0030 - 02 - 102 - 00 - 00 - 00				50				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				150				
8009 - 01 - 101 - 00 - 00 - 00				111500				
8011 - 00 - 107 - 00 - 00 - 00				270				
8342 - 00 - 117 - 01 - 02 - 00				26439				
2055 - 00 - 101 - 62 - 00 - 01			509	3055	25-JAN-24	2580594	2113453	
<====Deduction Classification====>			Deduction Amount			NET DED:-	467141	
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				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								346000			
8011 - 00 - 107 - 00 - 00 - 00								210			
8342 - 00 - 117 - 01 - 02 - 00								112661			
2055 - 00 - 101 - 62 - 00 - 01							<b>510</b>	<b>3056</b>	<b>25-JAN-24</b>	<b>7000</b>	<b>6995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>1</b>	<b>33</b>	<b>02-JAN-24</b>	<b>12000</b>	<b>11995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>2</b>	<b>34</b>	<b>02-JAN-24</b>	<b>9720</b>	<b>8863</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>857</b>
8342 - 00 - 117 - 01 - 02 - 00								852		<b>DDO CODE:-</b>	<b>300009</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 101 - 62 - 00 - 01							<b>3</b>	<b>35</b>	<b>02-JAN-24</b>	<b>7981</b>	<b>7976</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>72</b>	<b>367</b>	<b>04-JAN-24</b>	<b>16874</b>	<b>16169</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>705</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>300009</b>
8342 - 00 - 117 - 01 - 02 - 00								700			
2055 - 00 - 101 - 62 - 00 - 01							<b>73</b>	<b>368</b>	<b>04-JAN-24</b>	<b>83025</b>	<b>82820</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>300009</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
2055 - 00 - 101 - 62 - 00 - 01							<b>7</b>	<b>39</b>	<b>02-JAN-24</b>	<b>12410</b>	<b>12405</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>8</b>	<b>40</b>	<b>02-JAN-24</b>	<b>23096</b>	<b>23091</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>300009</b>
2055 - 00 - 101 - 62 - 00 - 01							<b>9</b>	<b>41</b>	<b>02-JAN-24</b>	<b>4092</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300009</b>

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 01			11	43	02-JAN-24	8910	8905	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			12	44	02-JAN-24	26848	26843	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			13	45	02-JAN-24	11895	11890	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			14	46	02-JAN-24	10939	10934	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 01			15	47	02-JAN-24	50545	50540	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02			302	1803	19-JAN-24	24000	23990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02			301	1802	19-JAN-24	24000	23990	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02			492	3038	25-JAN-24	204813	204708	
<====Deduction Classification====>			Deduction Amount			NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 02			300	1801	19-JAN-24	9000	8995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			491	3037	25-JAN-24	7050	7045	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			497	3043	25-JAN-24	320		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			501	3047	25-JAN-24	2000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	

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<b>30 Police</b>								
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 13			502	3048	25-JAN-24	7900	7895	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			503	3049	25-JAN-24	1709		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			504	3050	25-JAN-24	1683		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			71	366	04-JAN-24	3879		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			6	38	02-JAN-24	14000	13995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			489	3035	25-JAN-24	3200		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			234	1502	17-JAN-24	700	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	700	
0215 - 01 - 103 - 00 - 00 - 00				700		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			567	3596	31-JAN-24	730	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	730	
0215 - 01 - 103 - 00 - 00 - 00				730		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			211	1287	12-JAN-24	1600		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			212	1288	12-JAN-24	1521		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			298	1799	19-JAN-24	7000	6995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 13			299	1800	19-JAN-24	6480	6475	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	



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<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 101 - 62 - 00 - 13			490	3036	25-JAN-24	8850		8845	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 14			210	1286	12-JAN-24	41755		41730	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 14			505	3051	25-JAN-24	25688		25678	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			499	3045	25-JAN-24	11747		11742	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			498	3044	25-JAN-24	4100			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			496	3042	25-JAN-24	6240		6235	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			495	3041	25-JAN-24	10633		10628	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			494	3040	25-JAN-24	19381		19376	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			215	1291	12-JAN-24	42386		42381	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			214	1290	12-JAN-24	260215			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			68	363	04-JAN-24	4300			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	
2055 - 00 - 101 - 62 - 00 - 24			69	364	04-JAN-24	9007			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300009	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 62 - 00 - 24			5	37	02-JAN-24	6861	6856	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			213	1289	12-JAN-24	15009	15004	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			10	42	02-JAN-24	151593	151528	
<====Deduction Classification====>			Deduction Amount			NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			500	3046	25-JAN-24	13465	13460	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 24			493	3039	25-JAN-24	2200		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 62 - 00 - 41			297	1798	19-JAN-24	50000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300009	
2055 - 00 - 101 - 63 - 00 - 01			128	506	05-JAN-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			127	505	05-JAN-24	5832	5827	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			126	504	05-JAN-24	20000	19995	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			123	501	05-JAN-24	14372	14367	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			524	3211	29-JAN-24	13855	13850	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			523	3210	29-JAN-24	3269		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300008	

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 101 - 63 - 00 - 01			397	2385	23-JAN-24	3914		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300008	
2055 - 00 - 101 - 63 - 00 - 01			313	1946	19-JAN-24	2681220	2419719	
<====Deduction Classification====> Deduction Amount						NET DED:-	261501	
						DDO CODE:-	300008	
0028 - 00 - 107 - 00 - 00 - 00				8500				
0030 - 02 - 102 - 00 - 00 - 00				225				
0070 - 60 - 800 - 03 - 00 - 00				4999				
0216 - 01 - 106 - 02 - 00 - 00				800				
8011 - 00 - 107 - 00 - 00 - 00				280				
8342 - 00 - 117 - 01 - 02 - 00				221577				
8658 - 00 - 112 - 00 - 00 - 00				25000				
8658 - 00 - 123 - 00 - 00 - 00				120				
2055 - 00 - 101 - 63 - 00 - 01			191	1153	11-JAN-24	24158	24153	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	300008	
0030 - 02 - 102 - 00 - 00 - 00				5				
2055 - 00 - 101 - 63 - 00 - 01			528	3215	29-JAN-24	85985	55780	
<====Deduction Classification====> Deduction Amount						NET DED:-	30205	
						DDO CODE:-	300008	
0028 - 00 - 107 - 00 - 00 - 00				200				
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				30000				
2055 - 00 - 101 - 63 - 00 - 01			311	1944	19-JAN-24	3777202	2787542	
<====Deduction Classification====> Deduction Amount						NET DED:-	989660	
						DDO CODE:-	300008	
0028 - 00 - 107 - 00 - 00 - 00				7600				
0030 - 02 - 102 - 00 - 00 - 00				190				
0070 - 60 - 800 - 03 - 00 - 00				6500				
0216 - 01 - 106 - 02 - 00 - 00				1100				
7610 - 00 - 202 - 62 - 00 - 00				39000				
8009 - 01 - 101 - 00 - 00 - 00				860000				
8011 - 00 - 107 - 00 - 00 - 00				150				
8658 - 00 - 112 - 00 - 00 - 00				75000				
8658 - 00 - 123 - 00 - 00 - 00				120				

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 101 - 63 - 00 - 02			314	1947	19-JAN-24	6000	5995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 02			315	1948	19-JAN-24	175554	175464		
<====Deduction Classification====>			Deduction Amount			NET DED:-	90		
0030 - 02 - 102 - 00 - 00 - 00				90		DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 02			312	1945	19-JAN-24	100000	99795		
<====Deduction Classification====>			Deduction Amount			NET DED:-	205		
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300008		
0030 - 02 - 102 - 00 - 00 - 00				5					
2055 - 00 - 101 - 63 - 00 - 11			120	498	05-JAN-24	9000	8995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 11			187	1149	11-JAN-24	6338	6333		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 11			188	1150	11-JAN-24	6338	6333		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 11			522	3209	29-JAN-24	4700			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 11			119	497	05-JAN-24	11250	11245		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 13			192	1154	11-JAN-24	5347	5342		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008		
2055 - 00 - 101 - 63 - 00 - 13			193	1155	11-JAN-24	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			525	3212	29-JAN-24	12172	12167		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300008		

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 101 - 63 - 00 - 13						115	493	05-JAN-24	8900	8895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13						121	499	05-JAN-24	695	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13						122	500	05-JAN-24	1600	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13						124	502	05-JAN-24	4270	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13						125	503	05-JAN-24	4019	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13						527	3214	29-JAN-24	12010	12005
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13						526	3213	29-JAN-24	12172	12167
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13						189	1151	11-JAN-24	1550	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 13						190	1152	11-JAN-24	5934	5929
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 24						118	496	05-JAN-24	13356	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 24						117	495	05-JAN-24	39554	39524
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	300008
2055 - 00 - 101 - 63 - 00 - 24						136	707	08-JAN-24	39518	39488
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00									DDO CODE:-	300008

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2055 - 00 - 101 - 63 - 00 - 24			<b>137</b>	<b>708</b>	<b>08-JAN-24</b>	<b>13344</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>300008</b>	
2055 - 00 - 101 - 63 - 00 - 29			<b>116</b>	<b>494</b>	<b>05-JAN-24</b>	<b>2703</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>300008</b>	
2055 - 00 - 101 - 63 - 00 - 29			<b>135</b>	<b>706</b>	<b>08-JAN-24</b>	<b>22532</b>	<b>22527</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>		<b>DDO CODE:-</b>	<b>300008</b>	
2055 - 00 - 101 - 63 - 00 - 29			<b>141</b>	<b>799</b>	<b>09-JAN-24</b>	<b>4500</b>	<b>0</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>4500</b>	
0041 - 00 - 102 - 01 - 00 - 00				<b>4500</b>		<b>DDO CODE:-</b>	<b>300008</b>	
2055 - 00 - 101 - 63 - 00 - 29			<b>142</b>	<b>800</b>	<b>09-JAN-24</b>	<b>4500</b>	<b>0</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>4500</b>	
0041 - 00 - 102 - 01 - 00 - 00				<b>4500</b>		<b>DDO CODE:-</b>	<b>300008</b>	
2055 - 00 - 101 - 63 - 84 - 01			<b>566</b>	<b>3528</b>	<b>30-JAN-24</b>	<b>1603106</b>	<b>1083366</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>519740</b>	
0028 - 00 - 107 - 00 - 00 - 00				<b>3200</b>		<b>DDO CODE:-</b>	<b>300019</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>80</b>				
0070 - 60 - 800 - 03 - 00 - 00				<b>3000</b>				
0216 - 01 - 106 - 02 - 00 - 00				<b>300</b>				
8009 - 01 - 101 - 00 - 00 - 00				<b>512920</b>				
8011 - 00 - 107 - 00 - 00 - 00				<b>240</b>				
2055 - 00 - 101 - 63 - 84 - 01			<b>565</b>	<b>3527</b>	<b>30-JAN-24</b>	<b>894966</b>	<b>817491</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>77475</b>	
0028 - 00 - 107 - 00 - 00 - 00				<b>3200</b>		<b>DDO CODE:-</b>	<b>300019</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>80</b>				
0216 - 01 - 106 - 02 - 00 - 00				<b>350</b>				
8011 - 00 - 107 - 00 - 00 - 00				<b>150</b>				
8342 - 00 - 117 - 01 - 02 - 00				<b>73695</b>				
2055 - 00 - 101 - 63 - 84 - 01			<b>20</b>	<b>52</b>	<b>02-JAN-24</b>	<b>40000</b>	<b>39995</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>		<b>DDO CODE:-</b>	<b>300019</b>	

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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 101 - 63 - 84 - 01		23	55	02-JAN-24			41942	41937	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 01		22	54	02-JAN-24			23042	23037	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 02		564	3526	30-JAN-24			9725	9720	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 02		563	3525	30-JAN-24			48141	48116	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11		25	57	02-JAN-24			10425	10420	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 11		26	58	02-JAN-24			9825	9820	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13		24	56	02-JAN-24			1000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13		29	186	03-JAN-24			2000	0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00				2000			NET DED:-	2000	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 13		217	1293	12-JAN-24			1080		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24		216	1292	12-JAN-24			32851	32831	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300019	
2055 - 00 - 101 - 63 - 84 - 24		21	53	02-JAN-24			37977	37952	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25			NET DED:-	25	
							DDO CODE:-	300019	
2055 - 00 - 104 - 64 - 00 - 01		260	1625	18-JAN-24			8001444	6709591	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				20200			NET DED:-	1291853	
							DDO CODE:-	300010	

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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							505				
0216 - 01 - 106 - 02 - 00 - 00							450				
8009 - 01 - 101 - 00 - 00 - 00							1044000				
8011 - 00 - 107 - 00 - 00 - 00							360				
8342 - 00 - 117 - 01 - 02 - 00							211488				
8658 - 00 - 112 - 00 - 00 - 00							14850				
2055 - 00 - 104 - 64 - 00 - 01							<b>261</b>	<b>1626</b>	<b>18-JAN-24</b>	<b>8171736</b>	<b>6623248</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1548488</b>
0028 - 00 - 107 - 00 - 00 - 00							21800			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							545				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							1297100				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							204723				
8658 - 00 - 112 - 00 - 00 - 00							22900				
2055 - 00 - 104 - 64 - 00 - 01							<b>152</b>	<b>812</b>	<b>09-JAN-24</b>	<b>38540</b>	<b>38535</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300010</b>
2055 - 00 - 104 - 64 - 00 - 01							<b>151</b>	<b>811</b>	<b>09-JAN-24</b>	<b>6236</b>	<b>6231</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300010</b>
2055 - 00 - 104 - 64 - 00 - 01							<b>150</b>	<b>810</b>	<b>09-JAN-24</b>	<b>5575</b>	<b>5570</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300010</b>
2055 - 00 - 104 - 64 - 00 - 01							<b>268</b>	<b>1633</b>	<b>18-JAN-24</b>	<b>200000</b>	<b>199995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300010</b>
2055 - 00 - 104 - 64 - 00 - 01							<b>33</b>	<b>198</b>	<b>03-JAN-24</b>	<b>279852</b>	<b>279817</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>35</b>
0030 - 02 - 102 - 00 - 00 - 00							35			<b>DDO CODE:-</b>	<b>300010</b>



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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 01		34	199	03-JAN-24			72898	72888	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		36	201	03-JAN-24			46461	46451	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		37	202	03-JAN-24			220008	219978	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			30				NET DED:-	30	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		38	203	03-JAN-24			200000	199995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		389	2193	20-JAN-24			52400	47975	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			200				NET DED:-	4425	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	300010	
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			4190						
2055 - 00 - 104 - 64 - 00 - 01		390	2194	20-JAN-24			143465	143425	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			40				NET DED:-	40	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		35	200	03-JAN-24			11867	11862	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		149	809	09-JAN-24			5766	5761	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		243	1596	18-JAN-24			112849	112844	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 01		402	2601	24-JAN-24			17036	16691	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	345	
8342 - 00 - 117 - 01 - 02 - 00			340				DDO CODE:-	300010	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 104 - 64 - 00 - 01			240	1593	18-JAN-24	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			242	1595	18-JAN-24	100000	99995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			244	1597	18-JAN-24	100000	99995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			249	1614	18-JAN-24	251565	250950		
<====Deduction Classification====>			Deduction Amount			NET DED:-	615		
0028 - 00 - 107 - 00 - 00 - 00			600			DDO CODE:-	300010		
0030 - 02 - 102 - 00 - 00 - 00			15						
2055 - 00 - 104 - 64 - 00 - 01			251	1616	18-JAN-24	2349167	1904956		
<====Deduction Classification====>			Deduction Amount			NET DED:-	444211		
0028 - 00 - 107 - 00 - 00 - 00			6800			DDO CODE:-	300010		
0030 - 02 - 102 - 00 - 00 - 00			170						
0216 - 01 - 106 - 02 - 00 - 00			100						
8009 - 01 - 101 - 00 - 00 - 00			353500						
8011 - 00 - 107 - 00 - 00 - 00			30						
8342 - 00 - 117 - 01 - 02 - 00			37961						
8658 - 00 - 112 - 00 - 00 - 00			45650						
2055 - 00 - 104 - 64 - 00 - 01			252	1617	18-JAN-24	4202505	3646710		
<====Deduction Classification====>			Deduction Amount			NET DED:-	555795		
0028 - 00 - 107 - 00 - 00 - 00			11550			DDO CODE:-	300010		
0030 - 02 - 102 - 00 - 00 - 00			290						
0216 - 01 - 106 - 02 - 00 - 00			850						
8009 - 01 - 101 - 00 - 00 - 00			451000						
8011 - 00 - 107 - 00 - 00 - 00			180						
8342 - 00 - 117 - 01 - 02 - 00			78700						
8658 - 00 - 112 - 00 - 00 - 00			13225						
2055 - 00 - 104 - 64 - 00 - 01			253	1618	18-JAN-24	719854	547824		
<====Deduction Classification====>			Deduction Amount			NET DED:-	172030		
0028 - 00 - 107 - 00 - 00 - 00			1200			DDO CODE:-	300010		

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							5500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							149000				
8011 - 00 - 107 - 00 - 00 - 00							200				
8342 - 00 - 117 - 01 - 02 - 00							15250				
2055 - 00 - 104 - 64 - 00 - 01							<b>254</b>	<b>1619</b>	<b>18-JAN-24</b>	<b>7965557</b>	<b>6546516</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1419041</b>
0028 - 00 - 107 - 00 - 00 - 00							20150			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							505				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							1174100				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							223116				
8658 - 00 - 112 - 00 - 00 - 00							200				
2055 - 00 - 104 - 64 - 00 - 01							<b>255</b>	<b>1620</b>	<b>18-JAN-24</b>	<b>7834388</b>	<b>6605428</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1228960</b>
0028 - 00 - 107 - 00 - 00 - 00							20200			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							505				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							966000				
8011 - 00 - 107 - 00 - 00 - 00							480				
8342 - 00 - 117 - 01 - 02 - 00							241375				
2055 - 00 - 104 - 64 - 00 - 01							<b>256</b>	<b>1621</b>	<b>18-JAN-24</b>	<b>8508886</b>	<b>6969545</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1539341</b>
0028 - 00 - 107 - 00 - 00 - 00							20800			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							520				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							1314000				
8011 - 00 - 107 - 00 - 00 - 00							600				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							195821				
8658 - 00 - 112 - 00 - 00 - 00							7500				
2055 - 00 - 104 - 64 - 00 - 01							<b>257</b>	<b>1622</b>	<b>18-JAN-24</b>	<b>8276774</b>	<b>6893989</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1382785</b>
0028 - 00 - 107 - 00 - 00 - 00							20200			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							505				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							1169800				
8011 - 00 - 107 - 00 - 00 - 00							630				
8342 - 00 - 117 - 01 - 02 - 00							191500				
2055 - 00 - 104 - 64 - 00 - 01							<b>258</b>	<b>1623</b>	<b>18-JAN-24</b>	<b>7860117</b>	<b>6290275</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1569842</b>
0028 - 00 - 107 - 00 - 00 - 00							20200			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							505				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							1319700				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							221777				
8658 - 00 - 112 - 00 - 00 - 00							6900				
2055 - 00 - 104 - 64 - 00 - 01							<b>259</b>	<b>1624</b>	<b>18-JAN-24</b>	<b>646302</b>	<b>493717</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>152585</b>
0028 - 00 - 107 - 00 - 00 - 00							1600			<b>DDO CODE:-</b>	<b>300010</b>
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							136000				
8011 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							11445				
8658 - 00 - 112 - 00 - 00 - 00							1200				
2055 - 00 - 104 - 64 - 00 - 01							<b>391</b>	<b>2195</b>	<b>20-JAN-24</b>	<b>199186</b>	<b>199161</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>300010</b>

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 104 - 64 - 00 - 01			392	2196	20-JAN-24	89118	89083		
<====Deduction Classification====>			Deduction Amount			NET DED:-	35		
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			393	2197	20-JAN-24	139200	139190		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10		
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			403	2602	24-JAN-24	7736	7679		
<====Deduction Classification====>			Deduction Amount			NET DED:-	57		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010		
8342 - 00 - 117 - 01 - 02 - 00				52					
2055 - 00 - 104 - 64 - 00 - 01			406	2605	24-JAN-24	5575	5570		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			407	2606	24-JAN-24	13759	13694		
<====Deduction Classification====>			Deduction Amount			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010		
8342 - 00 - 117 - 01 - 02 - 00				60					
2055 - 00 - 104 - 64 - 00 - 01			408	2607	24-JAN-24	15033	14852		
<====Deduction Classification====>			Deduction Amount			NET DED:-	181		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010		
8342 - 00 - 117 - 01 - 02 - 00				176					
2055 - 00 - 104 - 64 - 00 - 01			409	2608	24-JAN-24	34476	34471		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			410	2609	24-JAN-24	100000	99995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			40	321	04-JAN-24	61785	61770		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			41	322	04-JAN-24	165336	165311		
<====Deduction Classification====>			Deduction Amount			NET DED:-	25		
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 01			42	323	04-JAN-24	100000	99995		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300010		

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			47	328	04-JAN-24	93531		93526	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			48	329	04-JAN-24	10404		10399	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			49	330	04-JAN-24	235700		235680	
<====Deduction Classification====>			Deduction Amount		NET DED:-		20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			570	3649	31-JAN-24	354782		354772	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			99	460	05-JAN-24	386100		386065	
<====Deduction Classification====>			Deduction Amount		NET DED:-		35		
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			100	461	05-JAN-24	9797		9792	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			101	462	05-JAN-24	9797		9792	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			102	463	05-JAN-24	9797		9792	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			103	464	05-JAN-24	165900		165885	
<====Deduction Classification====>			Deduction Amount		NET DED:-		15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			109	470	05-JAN-24	104100		104090	
<====Deduction Classification====>			Deduction Amount		NET DED:-		10		
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			110	471	05-JAN-24	61317		61312	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 01			111	472	05-JAN-24	100000		99995	
<====Deduction Classification====>			Deduction Amount		NET DED:-		5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300010	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 01			144	804	09-JAN-24	15379		15374	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			145	805	09-JAN-24	9797		9792	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			146	806	09-JAN-24	9797		9792	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 01			148	808	09-JAN-24	51300		51295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 02			108	469	05-JAN-24	3776			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 02			250	1615	18-JAN-24	75000		74965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 02			568	3647	31-JAN-24	97530		97480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 02			569	3648	31-JAN-24	9672		9667	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 11			147	807	09-JAN-24	210600		210525	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					75	NET DED:-		75	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 11			186	976	10-JAN-24	52150			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 11			107	468	05-JAN-24	232268		232183	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					85	NET DED:-		85	
DDO CODE:- 300010									
2055 - 00 - 104 - 64 - 00 - 11			205	1210	11-JAN-24	47400			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300010									

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 64 - 00 - 11			206	1211	11-JAN-24	49000		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			235	1588	18-JAN-24	350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			399	2598	24-JAN-24	350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			98	459	05-JAN-24	9150	9145	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			129	637	06-JAN-24	12950	12940	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			130	638	06-JAN-24	127650	127565	
<====Deduction Classification====>			Deduction Amount			NET DED:-	85	
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 11			131	639	06-JAN-24	34650		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			247	1600	18-JAN-24	800	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00					800	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			245	1598	18-JAN-24	10400	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10400	
0041 - 00 - 102 - 01 - 00 - 00					10400	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			248	1601	18-JAN-24	300	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	300	
0215 - 01 - 103 - 00 - 00 - 00					300	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			246	1599	18-JAN-24	800	0	
<====Deduction Classification====>			Deduction Amount			NET DED:-	800	
0041 - 00 - 102 - 01 - 00 - 00					800	DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 13			262	1627	18-JAN-24	3360		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300010	



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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2055 - 00 - 104 - 64 - 00 - 13			241	1594	18-JAN-24	18440	18435		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			239	1592	18-JAN-24	999	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			411	2610	24-JAN-24	10100	0		
<====Deduction Classification====>			Deduction Amount			NET DED:-	10100		
0058 - 00 - 200 - 00 - 00 - 00			10100			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			238	1591	18-JAN-24	1920	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			143	803	09-JAN-24	19734	19729		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			401	2600	24-JAN-24	165	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			400	2599	24-JAN-24	18800	18795		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			267	1632	18-JAN-24	38456	38451		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			263	1628	18-JAN-24	9883	9878		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			264	1629	18-JAN-24	935	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			265	1630	18-JAN-24	1022	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	300010		
2055 - 00 - 104 - 64 - 00 - 13			266	1631	18-JAN-24	1022	NET DED:-		
<====Deduction Classification====>			Deduction Amount			DDO CODE:-	300010		

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 64 - 00 - 24		207	1212	11-JAN-24			138472		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		46	327	04-JAN-24			17563		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		45	326	04-JAN-24			8082	8077	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		44	325	04-JAN-24			77677	77637	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		405	2604	24-JAN-24			8082	8077	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		404	2603	24-JAN-24			64207	64172	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		32	197	03-JAN-24			8082	8077	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		31	196	03-JAN-24			15509		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		30	195	03-JAN-24			77677	77637	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 24		43	324	04-JAN-24			187053		
<====Deduction Classification====>		Deduction		Amount			NET DED:-		
							DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29		106	467	05-JAN-24			57682	57677	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	
2055 - 00 - 104 - 64 - 00 - 29		105	466	05-JAN-24			76531	76526	
<====Deduction Classification====>		Deduction		Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	300010	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 64 - 00 - 29			104	465	05-JAN-24	6600		6595	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 29			236	1589	18-JAN-24	3040			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 64 - 00 - 29			237	1590	18-JAN-24	1600			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300010	
2055 - 00 - 104 - 67 - 00 - 01			376	2025	19-JAN-24	4383303		4011831	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					19000	NET DED:-		371472	
0030 - 02 - 102 - 00 - 00 - 00					475	DDO CODE:-		300017	
8011 - 00 - 107 - 00 - 00 - 00					2580				
8342 - 00 - 117 - 01 - 02 - 00					349417				
2055 - 00 - 104 - 67 - 00 - 01			79	374	04-JAN-24	18287		18282	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			81	399	04-JAN-24	159150		159135	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					15	NET DED:-		15	
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			83	401	04-JAN-24	1000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			175	943	10-JAN-24	0			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 01			375	2024	19-JAN-24	5863497		5368561	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					20800	NET DED:-		494936	
0030 - 02 - 102 - 00 - 00 - 00					520	DDO CODE:-		300017	
8342 - 00 - 117 - 01 - 02 - 00					473616				
2055 - 00 - 104 - 67 - 00 - 01			377	2026	19-JAN-24	10479417		9597487	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					48850	NET DED:-		881930	
						DDO CODE:-		300017	

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							1260				
8011 - 00 - 107 - 00 - 00 - 00							7140				
8342 - 00 - 117 - 01 - 02 - 00							824500				
8658 - 00 - 123 - 00 - 00 - 00							180				
2055 - 00 - 104 - 67 - 00 - 01 <b>373 2022 19-JAN-24</b>									<b>5954005</b>	<b>4734610</b>	
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							12800			<b>NET DED:-</b>	<b>1219395</b>
0030 - 02 - 102 - 00 - 00 - 00							320			<b>DDO CODE:-</b>	<b>300017</b>
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							1201500				
8011 - 00 - 107 - 00 - 00 - 00							75				
8658 - 00 - 112 - 00 - 00 - 00							2700				
2055 - 00 - 104 - 67 - 00 - 01 <b>80 375 04-JAN-24</b>									<b>0</b>		
<=====Deduction Classification=====> Deduction Amount											
									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>300017</b>	
2055 - 00 - 104 - 67 - 00 - 01 <b>372 2021 19-JAN-24</b>									<b>8064</b>	<b>8059</b>	
<=====Deduction Classification=====> Deduction Amount											
0030 - 02 - 102 - 00 - 00 - 00							5			<b>NET DED:-</b>	<b>5</b>
									<b>DDO CODE:-</b>	<b>300017</b>	
2055 - 00 - 104 - 67 - 00 - 01 <b>374 2023 19-JAN-24</b>									<b>4973109</b>	<b>4546296</b>	
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							18550			<b>NET DED:-</b>	<b>426813</b>
0030 - 02 - 102 - 00 - 00 - 00							465			<b>DDO CODE:-</b>	<b>300017</b>
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8011 - 00 - 107 - 00 - 00 - 00							1170				
8342 - 00 - 117 - 01 - 02 - 00							403428				
2055 - 00 - 104 - 67 - 00 - 01 <b>520 3169 29-JAN-24</b>									<b>154986</b>	<b>104781</b>	
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							200			<b>NET DED:-</b>	<b>50205</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300017</b>
8009 - 01 - 101 - 00 - 00 - 00							50000				

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 02						378	2027	19-JAN-24	24000	23990
<====Deduction Classification====>						Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 02						521	3170	29-JAN-24	29259	29244
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						335	1984	19-JAN-24	937	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						336	1985	19-JAN-24	937	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						337	1986	19-JAN-24	937	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						339	1988	19-JAN-24	937	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						340	1989	19-JAN-24	937	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						341	1990	19-JAN-24	937	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						342	1991	19-JAN-24	937	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						343	1992	19-JAN-24	937	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						344	1993	19-JAN-24	937	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 11						345	1994	19-JAN-24	937	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300017

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 11			346	1995	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			347	1996	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			348	1997	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			350	1999	19-JAN-24	2888			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			351	2000	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			352	2001	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			353	2002	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			354	2003	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			355	2004	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			356	2005	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			357	2006	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			358	2007	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 11			359	2008	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			360	2009	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			361	2010	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			363	2012	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			364	2013	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			365	2014	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			317	1966	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			318	1967	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			319	1968	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			366	2015	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			367	2016	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			368	2017	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 11			369	2018	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			370	2019	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			371	2020	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			383	2032	19-JAN-24	140700			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			384	2033	19-JAN-24	4067			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			385	2034	19-JAN-24	4062			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			87	405	04-JAN-24	14700		14695	
<====Deduction Classification====>			Deduction		Amount	NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			316	1965	19-JAN-24	1312			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			362	2011	19-JAN-24	2063			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			321	1970	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			338	1987	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			320	1969	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	



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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 104 - 67 - 00 - 11			322	1971	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			323	1972	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			324	1973	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			325	1974	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			326	1975	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			327	1976	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			328	1977	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			329	1978	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			330	1979	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			331	1980	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			332	1981	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	
2055 - 00 - 104 - 67 - 00 - 11			333	1982	19-JAN-24	937			
<====Deduction Classification====>			Deduction		Amount	NET DED:-			
						DDO CODE:-		300017	

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<b>30 Police</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 67 - 00 - 11			334	1983	19-JAN-24	937	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			84	402	04-JAN-24	1769	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			85	403	04-JAN-24	1659	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			39	209	03-JAN-24	2000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	2000
0058 - 00 - 200 - 00 - 00 - 00				2000		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			88	406	04-JAN-24	10900	10895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			82	400	04-JAN-24	13362	13357
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 13			382	2031	19-JAN-24	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24			380	2029	19-JAN-24	10776	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24			381	2030	19-JAN-24	5649	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24			75	370	04-JAN-24	6870	6865
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24			76	371	04-JAN-24	5649	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017
2055 - 00 - 104 - 67 - 00 - 24			78	373	04-JAN-24	10776	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300017

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 67 - 00 - 24		86	404	04-JAN-24			2065		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 24		74	369	04-JAN-24			62250	0	
<====Deduction Classification====>		Deduction Amount				NET DED:-	62250		
0041 - 00 - 102 - 01 - 00 - 00		62250				DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 24		138	742	08-JAN-24			24244	24239	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 24		379	2028	19-JAN-24			44002	43987	
<====Deduction Classification====>		Deduction Amount				NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 24		349	1998	19-JAN-24			269400		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 24		28	182	03-JAN-24			69952		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 24		27	181	03-JAN-24			38266		
<====Deduction Classification====>		Deduction Amount				NET DED:-			
						DDO CODE:-	300017		
2055 - 00 - 104 - 67 - 00 - 24		77	372	04-JAN-24			44002	43987	
<====Deduction Classification====>		Deduction Amount				NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00		15				DDO CODE:-	300017		
2055 - 00 - 108 - 67 - 00 - 01		533	3237	29-JAN-24			2681628	2300388	
<====Deduction Classification====>		Deduction Amount				NET DED:-	381240		
0028 - 00 - 107 - 00 - 00 - 00		5600				DDO CODE:-	300002		
0030 - 02 - 102 - 00 - 00 - 00		140							
0216 - 01 - 106 - 02 - 00 - 00		1500							
8009 - 01 - 101 - 00 - 00 - 00		374000							
2055 - 00 - 108 - 67 - 00 - 01		291	1792	19-JAN-24			100000	99995	
<====Deduction Classification====>		Deduction Amount				NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	300002		
2055 - 00 - 108 - 67 - 00 - 01		529	3233	29-JAN-24			192350	175377	
<====Deduction Classification====>		Deduction Amount				NET DED:-	16973		
0028 - 00 - 107 - 00 - 00 - 00		875				DDO CODE:-	300002		

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							35				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							15958				
2055 - 00 - 108 - 67 - 00 - 01							<b>530</b>	<b>3234</b>	<b>29-JAN-24</b>	<b>1823069</b>	<b>1663301</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>159768</b>
0028 - 00 - 107 - 00 - 00 - 00							6400			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							1700				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							151478				
2055 - 00 - 108 - 67 - 00 - 01							<b>531</b>	<b>3235</b>	<b>29-JAN-24</b>	<b>2376230</b>	<b>2170686</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>205544</b>
0028 - 00 - 107 - 00 - 00 - 00							7600			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							190				
0216 - 01 - 106 - 02 - 00 - 00							1950				
8342 - 00 - 117 - 01 - 02 - 00							195804				
2055 - 00 - 108 - 67 - 00 - 01							<b>532</b>	<b>3236</b>	<b>29-JAN-24</b>	<b>7414588</b>	<b>6785173</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>629415</b>
0028 - 00 - 107 - 00 - 00 - 00							27200			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							695				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							510				
8342 - 00 - 117 - 01 - 02 - 00							600110				
2055 - 00 - 108 - 67 - 00 - 01							<b>535</b>	<b>3239</b>	<b>29-JAN-24</b>	<b>1229507</b>	<b>1013237</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>216270</b>
0028 - 00 - 107 - 00 - 00 - 00							2800			<b>DDO CODE:-</b>	<b>300002</b>
0030 - 02 - 102 - 00 - 00 - 00							70				
0216 - 01 - 106 - 02 - 00 - 00							600				
8009 - 01 - 101 - 00 - 00 - 00							209000				
8658 - 00 - 112 - 00 - 00 - 00							3800				

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 108 - 67 - 00 - 01						536	3240	29-JAN-24	9230067	7185007
<====Deduction Classification====>						Deduction Amount			NET DED:-	2045060
0028 - 00 - 107 - 00 - 00 - 00						19600			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						490				
0070 - 60 - 800 - 03 - 00 - 00						5000				
0216 - 01 - 106 - 02 - 00 - 00						1650				
8009 - 01 - 101 - 00 - 00 - 00						2014500				
8011 - 00 - 107 - 00 - 00 - 00						120				
8658 - 00 - 112 - 00 - 00 - 00						3700				
2055 - 00 - 108 - 67 - 00 - 01						537	3241	29-JAN-24	56000	55960
<====Deduction Classification====>						Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00						40			DDO CODE:-	300002
2055 - 00 - 108 - 67 - 00 - 01						541	3245	29-JAN-24	31588	28479
<====Deduction Classification====>						Deduction Amount			NET DED:-	3109
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2954				
2055 - 00 - 108 - 67 - 00 - 01						542	3246	29-JAN-24	31588	28479
<====Deduction Classification====>						Deduction Amount			NET DED:-	3109
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2954				
2055 - 00 - 108 - 67 - 00 - 01						543	3247	29-JAN-24	31588	28479
<====Deduction Classification====>						Deduction Amount			NET DED:-	3109
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2954				
2055 - 00 - 108 - 67 - 00 - 01						544	3248	29-JAN-24	31588	28479
<====Deduction Classification====>						Deduction Amount			NET DED:-	3109
0028 - 00 - 107 - 00 - 00 - 00						150			DDO CODE:-	300002
0030 - 02 - 102 - 00 - 00 - 00						5				
8342 - 00 - 117 - 01 - 02 - 00						2954				

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 108 - 67 - 00 - 01			546	3250	29-JAN-24	157940	142395	
<====Deduction Classification====> Deduction Amount						NET DED:-	15545	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00					25			
8342 - 00 - 117 - 01 - 02 - 00					14770			
2055 - 00 - 108 - 67 - 00 - 01			548	3252	29-JAN-24	157940	142395	
<====Deduction Classification====> Deduction Amount						NET DED:-	15545	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00					25			
8342 - 00 - 117 - 01 - 02 - 00					14770			
2055 - 00 - 108 - 67 - 00 - 01			549	3253	29-JAN-24	192940	177395	
<====Deduction Classification====> Deduction Amount						NET DED:-	15545	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00					25			
8342 - 00 - 117 - 01 - 02 - 00					14770			
2055 - 00 - 108 - 67 - 00 - 01			95	455	05-JAN-24	89250	89245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			96	456	05-JAN-24	127443	127408	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			185	953	10-JAN-24	46950	46945	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 01			545	3249	29-JAN-24	31588	28479	
<====Deduction Classification====> Deduction Amount						NET DED:-	3109	
0028 - 00 - 107 - 00 - 00 - 00					150	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					2954			
2055 - 00 - 108 - 67 - 00 - 01			547	3251	29-JAN-24	157940	142395	
<====Deduction Classification====> Deduction Amount						NET DED:-	15545	
0028 - 00 - 107 - 00 - 00 - 00					750	DDO CODE:-	300002	
0030 - 02 - 102 - 00 - 00 - 00					25			
8342 - 00 - 117 - 01 - 02 - 00					14770			

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 108 - 67 - 00 - 02			538	3242	29-JAN-24	8495		8490	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			534	3238	29-JAN-24	120000		119965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					35	NET DED:-		35	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			94	454	05-JAN-24	8180		8175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			539	3243	29-JAN-24	946041		945556	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					485	NET DED:-		485	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 02			540	3244	29-JAN-24	19344		19334	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					10	NET DED:-		10	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			92	452	05-JAN-24	17187		17182	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			398	2528	23-JAN-24	71800		71795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			93	453	05-JAN-24	29311		29306	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			181	949	10-JAN-24	1000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 13			91	451	05-JAN-24	60976		60971	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 14			551	3255	29-JAN-24	1470		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					1470	NET DED:-		1470	
						DDO CODE:-		300002	
2055 - 00 - 108 - 67 - 00 - 14			292	1793	19-JAN-24	2000		0	
<====Deduction Classification====> Deduction Amount									
0215 - 01 - 103 - 00 - 00 - 00					2000	NET DED:-		2000	
						DDO CODE:-		300002	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 108 - 67 - 00 - 14		550	3254	29-JAN-24			24538	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				24538			NET DED:-	24538	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		289	1790	19-JAN-24			133851		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300002	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		180	948	10-JAN-24			36818	36798	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		288	1789	19-JAN-24			182743		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300002	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		179	947	10-JAN-24			26940	26920	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 24		178	946	10-JAN-24			70134		
<====Deduction Classification====> Deduction Amount									
							NET DED:-	300002	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29		184	952	10-JAN-24			9723	9718	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29		183	951	10-JAN-24			18112	18107	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29		182	950	10-JAN-24			10127	10122	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29		290	1791	19-JAN-24			14592	14587	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29		233	1453	16-JAN-24			11599	11594	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	
2055 - 00 - 108 - 67 - 00 - 29		231	1451	16-JAN-24			22515	22510	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300002	



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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 108 - 67 - 00 - 29 97							457	05-JAN-24	37585	0	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	37585	
0041 - 00 - 102 - 01 - 00 - 00							37585		<b>DDO CODE:-</b>	300002	
2055 - 00 - 108 - 67 - 00 - 29 230							1450	16-JAN-24	39360	39355	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	300002	
2055 - 00 - 108 - 67 - 00 - 29 232							1452	16-JAN-24	21529	21524	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	300002	
2055 - 00 - 109 - 68 - 60 - 01 513							3122	29-JAN-24	243000	242995	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	300001	
2055 - 00 - 109 - 68 - 60 - 01 514							3123	29-JAN-24	1250073	873251	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	376822	
0028 - 00 - 107 - 00 - 00 - 00							1600		<b>DDO CODE:-</b>	300001	
0030 - 02 - 102 - 00 - 00 - 00							40				
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							150				
7610 - 00 - 202 - 62 - 00 - 00							46300				
8009 - 01 - 101 - 00 - 00 - 00							191832				
8011 - 00 - 107 - 00 - 00 - 00							60				
8658 - 00 - 112 - 00 - 00 - 00							132100				
8658 - 00 - 123 - 00 - 00 - 00							240				
2055 - 00 - 109 - 68 - 60 - 13 282							1720	18-JAN-24	4547		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	300001	
2055 - 00 - 109 - 68 - 60 - 13 219							1345	12-JAN-24	4547		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	300001	
2055 - 00 - 109 - 68 - 60 - 13 113							479	05-JAN-24	1864		
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	300001	
2055 - 00 - 109 - 68 - 60 - 13 202							1197	11-JAN-24	90991	90986	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	300001	

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<b>30 Police</b>											
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<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 114 - 70 - 00 - 01							417	2617	24-JAN-24	772	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							572	3701	31-JAN-24	8001223	6536914
<====Deduction Classification====>							Deduction Amount			NET DED:-	1464309
0028 - 00 - 107 - 00 - 00 - 00								23825		DDO CODE:-	300004
0030 - 02 - 102 - 00 - 00 - 00								605			
0070 - 60 - 800 - 03 - 00 - 00								6500			
0216 - 01 - 106 - 02 - 00 - 00								2450			
8009 - 01 - 101 - 00 - 00 - 00								1085500			
8011 - 00 - 107 - 00 - 00 - 00								2565			
8342 - 00 - 117 - 01 - 02 - 00								342864			
2055 - 00 - 114 - 70 - 00 - 01							416	2616	24-JAN-24	837	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							415	2615	24-JAN-24	837	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 01							414	2614	24-JAN-24	837	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02							50	331	04-JAN-24	263358	263223
<====Deduction Classification====>							Deduction Amount			NET DED:-	135
0030 - 02 - 102 - 00 - 00 - 00								135		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02							552	3285	29-JAN-24	243825	243700
<====Deduction Classification====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00								125		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 02							446	2818	25-JAN-24	43500	43485
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	300004
2055 - 00 - 114 - 70 - 00 - 06							425	2625	24-JAN-24	27063	27058
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	300004

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<b>30 Police</b>									
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<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 114 - 70 - 00 - 06			424	2624	24-JAN-24	10760		10755	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 11			176	944	10-JAN-24	3250			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 11			554	3287	29-JAN-24	14000		13995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 11			177	945	10-JAN-24	10300		10295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 11			553	3286	29-JAN-24	12000		11995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 13			430	2630	24-JAN-24	5337		5332	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 13			436	2772	24-JAN-24	550		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					550	NET DED:-		550	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 13			435	2771	24-JAN-24	500		0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00					500	NET DED:-		500	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 13			421	2621	24-JAN-24	8844		8839	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 24			428	2628	24-JAN-24	26940		26915	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					25	NET DED:-		25	
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 24			427	2627	24-JAN-24	26940			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									
2055 - 00 - 114 - 70 - 00 - 24			426	2626	24-JAN-24	11298			
<====Deduction Classification====> Deduction Amount									
NET DED:-									
DDO CODE:- 300004									

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<b>30 Police</b>									
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<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 114 - 70 - 00 - 24		429	2629	24-JAN-24			48043	48013	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30			NET DED:-	30	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		423	2623	24-JAN-24			29022	29017	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		431	2631	24-JAN-24			84970	84965	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		432	2632	24-JAN-24			31860	31855	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		445	2817	25-JAN-24			8000	7995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		413	2613	24-JAN-24			17330	17325	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		422	2622	24-JAN-24			21356	21351	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		419	2619	24-JAN-24			3336		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		418	2618	24-JAN-24			33648	33643	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		412	2612	24-JAN-24			4710		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300004	
2055 - 00 - 114 - 70 - 00 - 29		420	2620	24-JAN-24			6374	6369	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300004	
2055 - 00 - 116 - 00 - 00 - 01		560	3472	30-JAN-24			718454	652498	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2350			NET DED:-	65956	
							DDO CODE:-	300018	

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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>											
0030 - 02 - 102 - 00 - 00 - 00							65				
8011 - 00 - 107 - 00 - 00 - 00							225				
8342 - 00 - 117 - 01 - 02 - 00							63316				
2055 - 00 - 116 - 00 - 00 - 01							<b>556</b>	<b>3468</b>	<b>30-JAN-24</b>	<b>23696</b>	<b>23691</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300018</b>
2055 - 00 - 116 - 00 - 00 - 01							<b>561</b>	<b>3473</b>	<b>30-JAN-24</b>	<b>9079</b>	<b>8307</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>772</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300018</b>
8342 - 00 - 117 - 01 - 02 - 00							767				
2055 - 00 - 116 - 00 - 00 - 01							<b>89</b>	<b>424</b>	<b>05-JAN-24</b>	<b>718454</b>	<b>652498</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>65956</b>
8342 - 00 - 117 - 01 - 02 - 00							63316			<b>DDO CODE:-</b>	<b>300018</b>
8011 - 00 - 107 - 00 - 00 - 00							225				
0028 - 00 - 107 - 00 - 00 - 00							2350				
0030 - 02 - 102 - 00 - 00 - 00							65				
2055 - 00 - 116 - 00 - 00 - 02							<b>132</b>	<b>703</b>	<b>08-JAN-24</b>	<b>58524</b>	<b>58494</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00							30			<b>DDO CODE:-</b>	<b>300018</b>
2055 - 00 - 116 - 00 - 00 - 02							<b>558</b>	<b>3470</b>	<b>30-JAN-24</b>	<b>43773</b>	<b>43753</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00							20			<b>DDO CODE:-</b>	<b>300018</b>
2055 - 00 - 116 - 00 - 00 - 02							<b>559</b>	<b>3471</b>	<b>30-JAN-24</b>	<b>68000</b>	<b>67735</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>265</b>
0028 - 00 - 107 - 00 - 00 - 00							250			<b>DDO CODE:-</b>	<b>300018</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
2055 - 00 - 116 - 00 - 00 - 02							<b>90</b>	<b>425</b>	<b>05-JAN-24</b>	<b>68000</b>	<b>67735</b>
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	<b>265</b>
0028 - 00 - 107 - 00 - 00 - 00							250			<b>DDO CODE:-</b>	<b>300018</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
2055 - 00 - 116 - 00 - 00 - 13							<b>134</b>	<b>705</b>	<b>08-JAN-24</b>	<b>1507</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>							<b>Deduction Amount</b>			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300018</b>

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 116 - 00 - 00 - 24			133	704	08-JAN-24	5388		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 116 - 00 - 00 - 24			557	3469	30-JAN-24	5388		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300018	
2055 - 00 - 117 - 74 - 00 - 01			280	1678	18-JAN-24	862538	688777	
<====Deduction Classification====> Deduction Amount						NET DED:-	173761	
						DDO CODE:-	300006	
0028 - 00 - 107 - 00 - 00 - 00					1150			
0030 - 02 - 102 - 00 - 00 - 00					30			
0070 - 60 - 800 - 03 - 00 - 00					5500			
7610 - 00 - 202 - 62 - 00 - 00					20000			
8009 - 01 - 101 - 00 - 00 - 00					140000			
8011 - 00 - 107 - 00 - 00 - 00					180			
8342 - 00 - 117 - 01 - 02 - 00					6901			
2055 - 00 - 117 - 74 - 00 - 01			140	796	09-JAN-24	80659	80454	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
						DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					5			
0028 - 00 - 107 - 00 - 00 - 00					200			
2055 - 00 - 117 - 74 - 00 - 01			172	1094	10-JAN-24	13412	13407	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					5			
2055 - 00 - 117 - 74 - 00 - 02			571	3657	31-JAN-24	136542	136472	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
						DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					70			
2055 - 00 - 117 - 74 - 00 - 11			171	1093	10-JAN-24	10500	10495	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					5			
2055 - 00 - 117 - 74 - 00 - 11			60	355	04-JAN-24	5950	5945	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					5			
2055 - 00 - 117 - 74 - 00 - 11			59	354	04-JAN-24	6250	6245	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	300006	
0030 - 02 - 102 - 00 - 00 - 00					5			

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<b>30 Police</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 117 - 74 - 00 - 11						396	2314	23-JAN-24	11950	11945
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 11						484	2925	25-JAN-24	10050	10045
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 13						470	2911	25-JAN-24	15340	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 13						477	2918	25-JAN-24	1707	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 13						271	1669	18-JAN-24	680	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 13						226	1410	16-JAN-24	17960	17955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 74 - 00 - 13						481	2922	25-JAN-24	17960	17955
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01						169	1091	10-JAN-24	17294	17289
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01						173	1095	10-JAN-24	50000	49995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01						277	1675	18-JAN-24	3000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01						278	1676	18-JAN-24	150000	149995
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01						279	1677	18-JAN-24	13082276	10609587
<====Deduction Classification====>						Deduction Amount			NET DED:-	2472689
0028 - 00 - 107 - 00 - 00 - 00							22600		DDO CODE:-	300006

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							565				
0216 - 01 - 106 - 02 - 00 - 00							550				
8009 - 01 - 101 - 00 - 00 - 00							2434100				
8658 - 00 - 112 - 00 - 00 - 00							14874				
2055 - 00 - 117 - 75 - 00 - 01							<b>395</b>	<b>2313</b>	<b>23-JAN-24</b>	<b>8909547</b>	<b>8310600</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>598947</b>
0028 - 00 - 107 - 00 - 00 - 00							21950			<b>DDO CODE:-</b>	<b>300006</b>
0030 - 02 - 102 - 00 - 00 - 00							550				
0070 - 60 - 800 - 03 - 00 - 00							7000				
0216 - 01 - 106 - 02 - 00 - 00							1100				
8011 - 00 - 107 - 00 - 00 - 00							1465				
8342 - 00 - 117 - 01 - 02 - 00							557983				
8658 - 00 - 112 - 00 - 00 - 00							8899				
2055 - 00 - 117 - 75 - 00 - 01							<b>448</b>	<b>2889</b>	<b>25-JAN-24</b>	<b>6036</b>	<b>6031</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300006</b>
2055 - 00 - 117 - 75 - 00 - 01							<b>449</b>	<b>2890</b>	<b>25-JAN-24</b>	<b>6697</b>	<b>6692</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300006</b>
2055 - 00 - 117 - 75 - 00 - 01							<b>450</b>	<b>2891</b>	<b>25-JAN-24</b>	<b>6697</b>	<b>6692</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300006</b>
2055 - 00 - 117 - 75 - 00 - 01							<b>451</b>	<b>2892</b>	<b>25-JAN-24</b>	<b>6697</b>	<b>6692</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300006</b>
2055 - 00 - 117 - 75 - 00 - 01							<b>452</b>	<b>2893</b>	<b>25-JAN-24</b>	<b>6328</b>	<b>6323</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300006</b>
2055 - 00 - 117 - 75 - 00 - 01							<b>453</b>	<b>2894</b>	<b>25-JAN-24</b>	<b>6328</b>	<b>6323</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300006</b>



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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 117 - 75 - 00 - 01			454	2895	25-JAN-24	6328		6323	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			455	2896	25-JAN-24	6228		6223	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			456	2897	25-JAN-24	6228		6223	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			457	2898	25-JAN-24	7177		7172	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			458	2899	25-JAN-24	6228		6223	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			460	2901	25-JAN-24	6036		6031	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			461	2902	25-JAN-24	6036		6031	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			464	2905	25-JAN-24	6036		6031	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			465	2906	25-JAN-24	6036		6031	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			466	2907	25-JAN-24	6228		6223	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			467	2908	25-JAN-24	16284		16279	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 01			472	2913	25-JAN-24	11872		11071	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		801	
						DDO CODE:-		300006	

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							796				
2055 - 00 - 117 - 75 - 00 - 01							<b>473</b>	<b>2914</b>	<b>25-JAN-24</b>	<b>9072</b>	<b>8271</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	801
8342 - 00 - 117 - 01 - 02 - 00							796			DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01							<b>487</b>	<b>2932</b>	<b>25-JAN-24</b>	<b>21308</b>	<b>21303</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
8342 - 00 - 117 - 01 - 02 - 00							796			DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01							<b>159</b>	<b>1081</b>	<b>10-JAN-24</b>	<b>36948</b>	<b>36943</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
8342 - 00 - 117 - 01 - 02 - 00							796			DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01							<b>463</b>	<b>2904</b>	<b>25-JAN-24</b>	<b>6036</b>	<b>6031</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
8342 - 00 - 117 - 01 - 02 - 00							796			DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01							<b>462</b>	<b>2903</b>	<b>25-JAN-24</b>	<b>6036</b>	<b>6031</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
8342 - 00 - 117 - 01 - 02 - 00							796			DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01							<b>170</b>	<b>1092</b>	<b>10-JAN-24</b>	<b>102600</b>	<b>102590</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10			NET DED:-	10
8342 - 00 - 117 - 01 - 02 - 00							796			DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01							<b>459</b>	<b>2900</b>	<b>25-JAN-24</b>	<b>6128</b>	<b>6123</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
8342 - 00 - 117 - 01 - 02 - 00							796			DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01							<b>155</b>	<b>1077</b>	<b>10-JAN-24</b>	<b>28154</b>	<b>28149</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
8342 - 00 - 117 - 01 - 02 - 00							796			DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01							<b>156</b>	<b>1078</b>	<b>10-JAN-24</b>	<b>2768</b>	
<=====Deduction Classification=====>							Deduction	Amount			
8342 - 00 - 117 - 01 - 02 - 00							796			NET DED:-	
8342 - 00 - 117 - 01 - 02 - 00							796			DDO CODE:-	300006
2055 - 00 - 117 - 75 - 00 - 01							<b>157</b>	<b>1079</b>	<b>10-JAN-24</b>	<b>18625</b>	<b>18620</b>
<=====Deduction Classification=====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
8342 - 00 - 117 - 01 - 02 - 00							796			DDO CODE:-	300006

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<b>30 Police</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 117 - 75 - 00 - 01			158	1080	10-JAN-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			160	1082	10-JAN-24	1459		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			161	1083	10-JAN-24	3235		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			162	1084	10-JAN-24	3350		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			163	1085	10-JAN-24	4731		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			164	1086	10-JAN-24	17869	17864	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			165	1087	10-JAN-24	7439	7434	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			166	1088	10-JAN-24	2500		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			167	1089	10-JAN-24	15249	15244	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 01			168	1090	10-JAN-24	395764	395729	
<====Deduction Classification====>			Deduction Amount			NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00					35	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11			52	347	04-JAN-24	39625	39610	
<====Deduction Classification====>			Deduction Amount			NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 11			55	350	04-JAN-24	4600		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300006	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 117 - 75 - 00 - 11		51	346	04-JAN-24			22950		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11		483	2924	25-JAN-24			28500	28480	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 20	
0030 - 02 - 102 - 00 - 00 - 00				20				DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11		469	2910	25-JAN-24			28750	28745	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11		468	2909	25-JAN-24			30375	30370	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11		53	348	04-JAN-24			16100	16095	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11		433	2636	24-JAN-24			11800	11795	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11		394	2312	23-JAN-24			56400	56350	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 50	
0030 - 02 - 102 - 00 - 00 - 00				50				DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11		63	358	04-JAN-24			5675	5670	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11		58	353	04-JAN-24			10325	10315	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 10	
0030 - 02 - 102 - 00 - 00 - 00				10				DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11		57	352	04-JAN-24			6200	6195	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11		56	351	04-JAN-24			2850		
<====Deduction Classification====>		Deduction		Amount				NET DED:-	
								DDO CODE:- 300006	
2055 - 00 - 117 - 75 - 00 - 11		434	2637	24-JAN-24			13125	13120	
<====Deduction Classification====>		Deduction		Amount				NET DED:- 5	
0030 - 02 - 102 - 00 - 00 - 00				5				DDO CODE:- 300006	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 117 - 75 - 00 - 13		480	2921	25-JAN-24			45000	44995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		482	2923	25-JAN-24			18720	18715	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		485	2926	25-JAN-24			67875	67870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		486	2931	25-JAN-24			34101	34096	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		488	2933	25-JAN-24			22414	22409	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		54	349	04-JAN-24			28935	28930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		61	356	04-JAN-24			22233		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		62	357	04-JAN-24			64065	64060	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		479	2920	25-JAN-24			350		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		478	2919	25-JAN-24			4730		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		476	2917	25-JAN-24			64065	64060	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300006	
2055 - 00 - 117 - 75 - 00 - 13		475	2916	25-JAN-24			22233		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300006	

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2055 - 00 - 117 - 75 - 00 - 13			474	2915	25-JAN-24	85218		85168	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 13			471	2912	25-JAN-24	6083		6078	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 13			275	1673	18-JAN-24	6426		6421	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 13			273	1671	18-JAN-24	17940		17935	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 13			272	1670	18-JAN-24	8180		8175	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 13			270	1668	18-JAN-24	44544		44539	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 13			269	1667	18-JAN-24	85218		85168	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					50	NET DED:-		50	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 13			229	1413	16-JAN-24	20073		20068	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 13			228	1412	16-JAN-24	2780		2780	
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 13			227	1411	16-JAN-24	9486		9481	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 13			274	1672	18-JAN-24	12046		12041	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5	NET DED:-		5	
						DDO CODE:-		300006	
2055 - 00 - 117 - 75 - 00 - 13			67	362	04-JAN-24	4800		0	
<====Deduction Classification====> Deduction Amount									
0058 - 00 - 200 - 00 - 00 - 00					4800	NET DED:-		4800	
						DDO CODE:-		300006	

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<b>30 Police</b>									
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<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 117 - 75 - 00 - 14	64	359	04-JAN-24	4500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	300006				
2055 - 00 - 117 - 75 - 00 - 14	65	360	04-JAN-24	4500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	300006				
2055 - 00 - 117 - 75 - 00 - 14	66	361	04-JAN-24	4500	0				
<====Deduction Classification====> Deduction Amount					NET DED:-	4500			
0041 - 00 - 102 - 01 - 00 - 00		4500		DDO CODE:-	300006				
2055 - 00 - 117 - 75 - 00 - 41	276	1674	18-JAN-24	100000	99995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	300006				
2070 - 00 - 106 - 60 - 00 - 01	127	3421	30-JAN-24	26175	23715				
<====Deduction Classification====> Deduction Amount					NET DED:-	2460			
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	300003				
0030 - 02 - 102 - 00 - 00 - 00		5							
8011 - 00 - 107 - 00 - 00 - 00		30							
8342 - 00 - 117 - 01 - 02 - 00		2300							
2070 - 00 - 106 - 60 - 00 - 01	126	3420	30-JAN-24	360160	268545				
<====Deduction Classification====> Deduction Amount					NET DED:-	91615			
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:-	300003				
0030 - 02 - 102 - 00 - 00 - 00		15							
0070 - 60 - 800 - 03 - 00 - 00		1000							
8009 - 01 - 101 - 00 - 00 - 00		90000							
2070 - 00 - 106 - 60 - 00 - 11	41	1479	16-JAN-24	38000	37980				
<====Deduction Classification====> Deduction Amount					NET DED:-	20			
0030 - 02 - 102 - 00 - 00 - 00		20		DDO CODE:-	300003				
2070 - 00 - 106 - 60 - 00 - 11	105	2887	25-JAN-24	39300	39275				
<====Deduction Classification====> Deduction Amount					NET DED:-	25			
0030 - 02 - 102 - 00 - 00 - 00		25		DDO CODE:-	300003				
2070 - 00 - 106 - 60 - 00 - 13	16	422	05-JAN-24	51960					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	300003			

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<b>30 Police</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2070 - 00 - 106 - 60 - 00 - 13			13	419	05-JAN-24	4321			
<====Deduction Classification====>			Deduction Amount				NET DED:-		
							DDO CODE:-		300003
2070 - 00 - 106 - 60 - 00 - 13			65	1829	19-JAN-24	2948		0	
<====Deduction Classification====>			Deduction Amount				NET DED:-		2948
0801 - 01 - 800 - 01 - 00 - 00			2948				DDO CODE:-		300003
2070 - 00 - 106 - 60 - 00 - 29			84	2547	24-JAN-24	30980		30975	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300003
2070 - 00 - 106 - 60 - 00 - 29			12	418	05-JAN-24	27715		27710	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300003
2070 - 00 - 106 - 60 - 00 - 29			81	2544	24-JAN-24	32070		32065	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300003
2070 - 00 - 106 - 60 - 00 - 29			11	417	05-JAN-24	28103		28098	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300003
2070 - 00 - 106 - 60 - 00 - 29			83	2546	24-JAN-24	43278		43273	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300003
2070 - 00 - 106 - 60 - 00 - 29			87	2550	24-JAN-24	26575		26570	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300003
2070 - 00 - 106 - 60 - 00 - 29			86	2549	24-JAN-24	15968		15963	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300003
2070 - 00 - 106 - 60 - 00 - 29			85	2548	24-JAN-24	38682		38677	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300003
2070 - 00 - 106 - 60 - 00 - 29			88	2551	24-JAN-24	12231		12226	
<====Deduction Classification====>			Deduction Amount				NET DED:-		5
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-		300003
2070 - 00 - 107 - 60 - 00 - 01			124	3418	30-JAN-24	1166465		820730	
<====Deduction Classification====>			Deduction Amount				NET DED:-		345735
0028 - 00 - 107 - 00 - 00 - 00			2200				DDO CODE:-		300003



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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							55				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							300				
8009 - 01 - 101 - 00 - 00 - 00							340500				
8011 - 00 - 107 - 00 - 00 - 00							180				
2070 - 00 - 107 - 60 - 00 - 01							<b>125</b>	<b>3419</b>	<b>30-JAN-24</b>	<b>518279</b>	<b>472666</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>45613</b>
0028 - 00 - 107 - 00 - 00 - 00							1975			<b>DDO CODE:-</b>	<b>300003</b>
0030 - 02 - 102 - 00 - 00 - 00							55				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							150				
8342 - 00 - 117 - 01 - 02 - 00							43283				
2070 - 00 - 107 - 60 - 00 - 01							<b>10</b>	<b>416</b>	<b>05-JAN-24</b>	<b>6960</b>	<b>6955</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 107 - 60 - 00 - 01							<b>128</b>	<b>3422</b>	<b>30-JAN-24</b>	<b>9740</b>	<b>9735</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 107 - 60 - 00 - 01							<b>123</b>	<b>3417</b>	<b>30-JAN-24</b>	<b>66700</b>	<b>66340</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>360</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>300003</b>
0030 - 02 - 102 - 00 - 00 - 00							10				
0216 - 01 - 106 - 02 - 00 - 00							150				
2070 - 00 - 107 - 60 - 00 - 01							<b>40</b>	<b>1478</b>	<b>16-JAN-24</b>	<b>63152</b>	<b>63147</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 107 - 60 - 00 - 11							<b>17</b>	<b>423</b>	<b>05-JAN-24</b>	<b>34800</b>	<b>34775</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>25</b>
0030 - 02 - 102 - 00 - 00 - 00							25			<b>DDO CODE:-</b>	<b>300003</b>
2070 - 00 - 107 - 60 - 00 - 11							<b>106</b>	<b>2888</b>	<b>25-JAN-24</b>	<b>50987</b>	<b>50982</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>300003</b>

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<b>30 Police</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 107 - 60 - 00 - 11			42	1480	16-JAN-24	26600	26585
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			82	2545	24-JAN-24	20225	20220
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 13			89	2552	24-JAN-24	5069	5064
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24			14	420	05-JAN-24	16164	16149
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300003
2070 - 00 - 107 - 60 - 00 - 24			15	421	05-JAN-24	16164	16154
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	300003
2070 - 00 - 108 - 60 - 00 - 01			92	2570	24-JAN-24	16762	16757
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300007
2070 - 00 - 108 - 60 - 00 - 01			64	1666	18-JAN-24	73504	73299
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				5			
2070 - 00 - 108 - 60 - 00 - 01			63	1665	18-JAN-24	6066318	5037159
<====Deduction Classification====>			Deduction Amount			NET DED:-	1029159
0028 - 00 - 107 - 00 - 00 - 00				14000		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				350			
0070 - 60 - 800 - 03 - 00 - 00				3000			
0216 - 01 - 106 - 02 - 00 - 00				3800			
8009 - 01 - 101 - 00 - 00 - 00				914900			
8342 - 00 - 117 - 01 - 02 - 00				68717			
8658 - 00 - 112 - 00 - 00 - 00				24392			
2070 - 00 - 108 - 60 - 00 - 01			66	1890	19-JAN-24	74632	73427
<====Deduction Classification====>			Deduction Amount			NET DED:-	1205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300007
0030 - 02 - 102 - 00 - 00 - 00				5			

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<b>30 Police</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0070 - 60 - 800 - 03 - 00 - 00		1000				
2070 - 00 - 108 - 60 - 00 - 01	<b>91</b>	<b>2569</b>	<b>24-JAN-24</b>	<b>63235</b>	<b>63230</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 01	<b>68</b>	<b>1892</b>	<b>19-JAN-24</b>	<b>74632</b>	<b>73427</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>1205</b>	
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>300007</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2070 - 00 - 108 - 60 - 00 - 01	<b>67</b>	<b>1891</b>	<b>19-JAN-24</b>	<b>74632</b>	<b>73427</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>1205</b>	
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>300007</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				
2070 - 00 - 108 - 60 - 00 - 01	<b>93</b>	<b>2571</b>	<b>24-JAN-24</b>	<b>6675</b>	<b>6670</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 01	<b>95</b>	<b>2573</b>	<b>24-JAN-24</b>	<b>1055</b>		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 01	<b>96</b>	<b>2574</b>	<b>24-JAN-24</b>	<b>23916</b>	<b>23911</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 01	<b>90</b>	<b>2568</b>	<b>24-JAN-24</b>	<b>8536</b>	<b>8531</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300007</b>	
2070 - 00 - 108 - 60 - 00 - 01	<b>69</b>	<b>1893</b>	<b>19-JAN-24</b>	<b>74632</b>	<b>73427</b>	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	<b>1205</b>	
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>300007</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
0070 - 60 - 800 - 03 - 00 - 00		1000				

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2070 - 00 - 108 - 60 - 00 - 01							<b>97</b>	<b>2575</b>	<b>24-JAN-24</b>	<b>3587</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 108 - 60 - 00 - 01							<b>61</b>	<b>1663</b>	<b>18-JAN-24</b>	<b>322664</b>	<b>248779</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>73885</b>
0028 - 00 - 107 - 00 - 00 - 00								1100		<b>DDO CODE:-</b>	<b>300007</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8009 - 01 - 101 - 00 - 00 - 00								52000			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								20575			
2070 - 00 - 108 - 60 - 00 - 01							<b>94</b>	<b>2572</b>	<b>24-JAN-24</b>	<b>14941</b>	<b>14936</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 108 - 60 - 00 - 01							<b>62</b>	<b>1664</b>	<b>18-JAN-24</b>	<b>3613392</b>	<b>3280952</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>332440</b>
0028 - 00 - 107 - 00 - 00 - 00								13600		<b>DDO CODE:-</b>	<b>300007</b>
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								299348			
8658 - 00 - 112 - 00 - 00 - 00								11882			
2070 - 00 - 108 - 60 - 00 - 02							<b>58</b>	<b>1660</b>	<b>18-JAN-24</b>	<b>10500</b>	<b>10495</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 108 - 60 - 00 - 02							<b>59</b>	<b>1661</b>	<b>18-JAN-24</b>	<b>9000</b>	<b>8995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 108 - 60 - 00 - 02							<b>60</b>	<b>1662</b>	<b>18-JAN-24</b>	<b>263331</b>	<b>263196</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>135</b>
0030 - 02 - 102 - 00 - 00 - 00								135		<b>DDO CODE:-</b>	<b>300007</b>
2070 - 00 - 108 - 60 - 00 - 02							<b>129</b>	<b>3443</b>	<b>30-JAN-24</b>	<b>195060</b>	<b>194960</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>100</b>
0030 - 02 - 102 - 00 - 00 - 00								100		<b>DDO CODE:-</b>	<b>300007</b>

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<b>30 Police</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2070 - 00 - 108 - 60 - 00 - 13 46							1490	17-JAN-24	8929	8924	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 51							1495	17-JAN-24	49560	49555	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 45							1489	17-JAN-24	36000	35995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 13 50							1494	17-JAN-24	24990	24985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 49							1493	17-JAN-24	263060		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 48							1492	17-JAN-24	43200	43195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 24 47							1491	17-JAN-24	29700	29695	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 52							1496	17-JAN-24	29184	29179	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
2070 - 00 - 108 - 60 - 00 - 29 44							1488	17-JAN-24	65666	65661	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300007	
<b>30 Police</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2055 - 00 - 108 - 66 - 00 - 01 28							501	16-JAN-24	8554717	7292077	
<====Deduction Classification====>							Deduction Amount		NET DED:-	1262640	
0028 - 00 - 107 - 00 - 00 - 00							21250		DDO CODE:-	300213	

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
0030 - 02 - 102 - 00 - 00 - 00				535			
0070 - 60 - 800 - 03 - 00 - 00				2000			
0216 - 01 - 106 - 02 - 00 - 00				900			
8009 - 01 - 101 - 00 - 00 - 00				970500			
8011 - 00 - 107 - 00 - 00 - 00				240			
8342 - 00 - 117 - 01 - 02 - 00				267215			
2055 - 00 - 108 - 66 - 00 - 01			<b>19</b>	<b>407</b>	<b>11-JAN-24</b>	<b>100000</b>	<b>99995</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>300213</b>
2055 - 00 - 108 - 66 - 00 - 01			<b>20</b>	<b>433</b>	<b>12-JAN-24</b>	<b>152857</b>	<b>152852</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>300213</b>
2055 - 00 - 108 - 66 - 00 - 01			<b>24</b>	<b>437</b>	<b>12-JAN-24</b>	<b>15551</b>	<b>15546</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>300213</b>
2055 - 00 - 108 - 66 - 00 - 01			<b>25</b>	<b>438</b>	<b>12-JAN-24</b>	<b>2500</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>300213</b>
2055 - 00 - 108 - 66 - 00 - 01			<b>88</b>	<b>916</b>	<b>30-JAN-24</b>	<b>20000</b>	<b>19995</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>300213</b>
2055 - 00 - 108 - 66 - 00 - 02			<b>92</b>	<b>920</b>	<b>30-JAN-24</b>	<b>156048</b>	<b>155968</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00				80		<b>DDO CODE:-</b>	<b>300213</b>
2055 - 00 - 109 - 00 - 45 - 01			<b>12</b>	<b>288</b>	<b>09-JAN-24</b>	<b>51300</b>	<b>51295</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>300213</b>
2055 - 00 - 109 - 00 - 45 - 01			<b>13</b>	<b>289</b>	<b>09-JAN-24</b>	<b>68550</b>	<b>68545</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>300213</b>
2055 - 00 - 109 - 00 - 45 - 01			<b>1</b>	<b>33</b>	<b>03-JAN-24</b>	<b>2500</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>300213</b>

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			3	35	03-JAN-24	5213	5208
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			5	37	03-JAN-24	4998	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			4	36	03-JAN-24	9566	9561
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			42	576	17-JAN-24	2024668	1542965
<====Deduction Classification====>			Deduction Amount			NET DED:-	481703
0028 - 00 - 107 - 00 - 00 - 00					5000	DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00					130		
0070 - 60 - 800 - 03 - 00 - 00					3500		
0216 - 01 - 106 - 02 - 00 - 00					1150		
8009 - 01 - 101 - 00 - 00 - 00					399100		
8011 - 00 - 107 - 00 - 00 - 00					485		
8342 - 00 - 117 - 01 - 02 - 00					72338		
2055 - 00 - 109 - 00 - 45 - 01			95	952	31-JAN-24	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			86	914	30-JAN-24	100000	99995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			84	880	30-JAN-24	8880	8875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			83	879	30-JAN-24	8880	8875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			82	878	30-JAN-24	8880	8875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			81	877	30-JAN-24	8880	8875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			80	876	30-JAN-24	19476	17851
<====Deduction Classification====>			Deduction Amount			NET DED:-	1625
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
8342 - 00 - 117 - 01 - 02 - 00				1620			
2055 - 00 - 109 - 00 - 45 - 01			79	875	30-JAN-24	21877	20066
<====Deduction Classification====>			Deduction Amount			NET DED:-	1811
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
8342 - 00 - 117 - 01 - 02 - 00				1806			
2055 - 00 - 109 - 00 - 45 - 01			78	874	30-JAN-24	13608	12409
<====Deduction Classification====>			Deduction Amount			NET DED:-	1199
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
8342 - 00 - 117 - 01 - 02 - 00				1194			
2055 - 00 - 109 - 00 - 45 - 01			77	873	30-JAN-24	13608	12409
<====Deduction Classification====>			Deduction Amount			NET DED:-	1199
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
8342 - 00 - 117 - 01 - 02 - 00				1194			
2055 - 00 - 109 - 00 - 45 - 01			53	720	24-JAN-24	8880	8875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			41	575	17-JAN-24	8880	8875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			31	504	16-JAN-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 01			30	503	16-JAN-24	4608424	4093473
<====Deduction Classification====>			Deduction Amount			NET DED:-	514951
0028 - 00 - 107 - 00 - 00 - 00				13100		DDO CODE:-	300213
0030 - 02 - 102 - 00 - 00 - 00				335			
0216 - 01 - 106 - 02 - 00 - 00				150			
8009 - 01 - 101 - 00 - 00 - 00				319400			
8011 - 00 - 107 - 00 - 00 - 00				190			



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<b>30 Police</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							181676				
8658 - 00 - 112 - 00 - 00 - 00							100				
2055 - 00 - 109 - 00 - 45 - 01 29							502	16-JAN-24	4230240	3650107	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							12325		NET DED:-	580133	
0030 - 02 - 102 - 00 - 00 - 00							310		DDO CODE:-	300213	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							387000				
8011 - 00 - 107 - 00 - 00 - 00							90				
8342 - 00 - 117 - 01 - 02 - 00							179560				
8658 - 00 - 112 - 00 - 00 - 00							698				
2055 - 00 - 109 - 00 - 45 - 01 26							499	16-JAN-24	13060368	11497471	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							36875		NET DED:-	1562897	
0030 - 02 - 102 - 00 - 00 - 00							935		DDO CODE:-	300213	
0216 - 01 - 106 - 02 - 00 - 00							1750				
8009 - 01 - 101 - 00 - 00 - 00							925000				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							576517				
8658 - 00 - 112 - 00 - 00 - 00							21250				
2055 - 00 - 109 - 00 - 45 - 01 23							436	12-JAN-24	8880	8875	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 22							435	12-JAN-24	10076	10071	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 21							434	12-JAN-24	7654	7649	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 01 18							406	11-JAN-24	200000	199995	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300213	

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 01			2	34	03-JAN-24	16267	16262
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			99	956	31-JAN-24	231000	230890
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			100	957	31-JAN-24	492145	491900
<====Deduction Classification====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00					245	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			98	955	31-JAN-24	231000	230890
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
0030 - 02 - 102 - 00 - 00 - 00					110	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			27	500	16-JAN-24	21000	20990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00					10	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			90	918	30-JAN-24	107283	107228
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00					55	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			91	919	30-JAN-24	117036	116976
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00					60	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			93	921	30-JAN-24	165801	165716
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00					85	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			94	922	30-JAN-24	195060	194960
<====Deduction Classification====>			Deduction Amount			NET DED:-	100
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			96	953	31-JAN-24	31500	31485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 02			97	954	31-JAN-24	10500	10495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			75	759	25-JAN-24	2005	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 11			44	711	24-JAN-24	7500	7495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			14	290	09-JAN-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			43	710	24-JAN-24	9147	9142
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			10	219	09-JAN-24	8200	8195
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			45	712	24-JAN-24	9147	9142
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			6	38	03-JAN-24	12040	12035
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 11			7	39	03-JAN-24	16033	16028
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			85	881	30-JAN-24	3469	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			87	915	30-JAN-24	1674	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			89	917	30-JAN-24	8072	8067
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			15	339	10-JAN-24	7702	7697
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			9	41	03-JAN-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 13			17	341	10-JAN-24	11400	11395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			8	40	03-JAN-24	5920	5915
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 13			16	340	10-JAN-24	11400	11395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			36	530	17-JAN-24	74	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			39	533	17-JAN-24	773	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			40	534	17-JAN-24	103	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			32	526	17-JAN-24	61944	61914
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			38	532	17-JAN-24	1016	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			34	528	17-JAN-24	687	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			35	529	17-JAN-24	695	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			37	531	17-JAN-24	773	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 14			33	527	17-JAN-24	662	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213

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<b>30 Police</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 45 - 29			69	736	24-JAN-24	12162	12157	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29			46	713	24-JAN-24	2640		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29			47	714	24-JAN-24	3680		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29			48	715	24-JAN-24	2916		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29			49	716	24-JAN-24	4484		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29			50	717	24-JAN-24	5200	5195	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29			51	718	24-JAN-24	5350	5345	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29			52	719	24-JAN-24	5500	5495	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29			54	721	24-JAN-24	4700		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29			55	722	24-JAN-24	6230	6225	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29			65	732	24-JAN-24	12516	12511	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29			56	723	24-JAN-24	14098	14093	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213	

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<b>30 Police</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 45 - 29			57	724	24-JAN-24	5872	5867
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			58	725	24-JAN-24	7022	7017
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			60	727	24-JAN-24	5334	5329
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			61	728	24-JAN-24	6377	6372
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			62	729	24-JAN-24	10393	10388
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			63	730	24-JAN-24	6360	6355
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			64	731	24-JAN-24	8782	8777
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			67	734	24-JAN-24	12480	12475
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			68	735	24-JAN-24	3557	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			70	737	24-JAN-24	6136	6131
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			71	738	24-JAN-24	10774	10769
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213
2055 - 00 - 109 - 00 - 45 - 29			72	739	24-JAN-24	6844	6839
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300213

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<b>30 Police</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 109 - 00 - 45 - 29 73							740	24-JAN-24	9954	9949	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 74							741	24-JAN-24	5606	5601	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 76							760	25-JAN-24	2832		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 66							733	24-JAN-24	6254	6249	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 29 59							726	24-JAN-24	6461	6456	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
2055 - 00 - 109 - 00 - 45 - 41 11							238	09-JAN-24	75000	74995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300213	
<b>30 Police</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2055 - 00 - 109 - 00 - 46 - 01 18							330	16-JAN-24	58071	58066	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 8							33	04-JAN-24	51300	51295	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 13							38	04-JAN-24	4920		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 30							612	24-JAN-24	3590558	3067353	
<====Deduction Classification====>							Deduction Amount		NET DED:-	523205	
0028 - 00 - 107 - 00 - 00 - 00							9925		DDO CODE:-	300416	

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<b>30 Police</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							250				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							387300				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							123865				
2055 - 00 - 109 - 00 - 46 - 01 29							611	24-JAN-24	5672731	5003394	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							16000		NET DED:-	669337	
0030 - 02 - 102 - 00 - 00 - 00							400		DDO CODE:-	300416	
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							408300				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							244427				
2055 - 00 - 109 - 00 - 46 - 01 28							610	24-JAN-24	1916029	1434853	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							4550		NET DED:-	481176	
0030 - 02 - 102 - 00 - 00 - 00							115		DDO CODE:-	300416	
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							403500				
8011 - 00 - 107 - 00 - 00 - 00							240				
8342 - 00 - 117 - 01 - 02 - 00							66241				
8658 - 00 - 112 - 00 - 00 - 00							2060				
8658 - 00 - 123 - 00 - 00 - 00							120				
2055 - 00 - 109 - 00 - 46 - 01 22							440	20-JAN-24	40477	40472	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300416	
2055 - 00 - 109 - 00 - 46 - 01 15							40	04-JAN-24	7736	7731	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	300416	



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<b>30 Police</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 01			14	39	04-JAN-24	6900	6895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			12	37	04-JAN-24	12654	12649
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			11	36	04-JAN-24	24826	24821
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			10	35	04-JAN-24	2007	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			21	342	17-JAN-24	33323	33318
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			9	34	04-JAN-24	44441	44436
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			19	331	16-JAN-24	26542	26537
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 01			20	332	16-JAN-24	6640	6635
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			24	606	24-JAN-24	429132	428912
<====Deduction Classification====>			Deduction Amount			NET DED:-	220
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			26	608	24-JAN-24	378000	377820
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
0030 - 02 - 102 - 00 - 00 - 00				180		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			23	605	24-JAN-24	8180	8175
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 02			25	607	24-JAN-24	125225	125165
<====Deduction Classification====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300416

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<b>30 Police</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 46 - 02			27	609	24-JAN-24	682500	682175
<====Deduction Classification====>			Deduction Amount			NET DED:-	325
0030 - 02 - 102 - 00 - 00 - 00				325		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			1	21	04-JAN-24	2400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			3	23	04-JAN-24	3000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			4	24	04-JAN-24	2600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 11			2	22	04-JAN-24	2000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			5	25	04-JAN-24	3900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			6	26	04-JAN-24	6400	6395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 13			17	141	06-JAN-24	3101	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 24			16	139	06-JAN-24	5400	5395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416
2055 - 00 - 109 - 00 - 46 - 41			7	32	04-JAN-24	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300416

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<b>30 Police</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 109 - 00 - 47 - 01	<b>23</b>	<b>418</b>	<b>24-JAN-24</b>	<b>7437535</b>	<b>6256516</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1181019</b>			
0028 - 00 - 107 - 00 - 00 - 00		19800		<b>DDO CODE:-</b>	<b>300112</b>			
0030 - 02 - 102 - 00 - 00 - 00		500						
0070 - 60 - 800 - 03 - 00 - 00		6000						
0216 - 01 - 106 - 02 - 00 - 00		750						
8009 - 01 - 101 - 00 - 00 - 00		897700						
8011 - 00 - 107 - 00 - 00 - 00		720						
8342 - 00 - 117 - 01 - 02 - 00		255549						
2055 - 00 - 109 - 00 - 47 - 02	<b>19</b>	<b>373</b>	<b>24-JAN-24</b>	<b>850500</b>	<b>850095</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>405</b>			
0030 - 02 - 102 - 00 - 00 - 00		405		<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 02	<b>18</b>	<b>372</b>	<b>24-JAN-24</b>	<b>9000</b>	<b>8995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 02	<b>20</b>	<b>374</b>	<b>24-JAN-24</b>	<b>185307</b>	<b>185212</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>95</b>			
0030 - 02 - 102 - 00 - 00 - 00		95		<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 13	<b>25</b>	<b>536</b>	<b>29-JAN-24</b>	<b>9867</b>	<b>9862</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 13	<b>24</b>	<b>535</b>	<b>29-JAN-24</b>	<b>9775</b>	<b>9770</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 13	<b>22</b>	<b>376</b>	<b>24-JAN-24</b>	<b>4000</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 14	<b>6</b>	<b>131</b>	<b>11-JAN-24</b>	<b>15900</b>	<b>15895</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300112</b>			
2055 - 00 - 109 - 00 - 47 - 14	<b>7</b>	<b>132</b>	<b>11-JAN-24</b>	<b>18000</b>	<b>17995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>300112</b>			

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<b>30 Police</b>							
<b>106 Chief Pay and Accounts Officer - MANGAN</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 47 - 24			15	205	18-JAN-24	58370	58345
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00					25	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 24			16	206	18-JAN-24	54481	54466
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 24			17	207	18-JAN-24	10776	10771
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29			14	204	18-JAN-24	3120	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29			5	130	11-JAN-24	20555	20550
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29			4	129	11-JAN-24	26900	26895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29			3	111	10-JAN-24	13780	13775
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29			2	110	10-JAN-24	13568	13563
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29			1	109	10-JAN-24	13780	13775
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29			13	180	18-JAN-24	4500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00					4500	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29			21	375	24-JAN-24	13565	13560
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 29			11	178	18-JAN-24	300	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	300
0041 - 00 - 102 - 01 - 00 - 00					300	DDO CODE:-	300112

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<b>30 Police</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 109 - 00 - 47 - 29							12	179	18-JAN-24	4500	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	4500
0041 - 00 - 102 - 01 - 00 - 00								4500		DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51							9	176	18-JAN-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51							10	177	18-JAN-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300112
2055 - 00 - 109 - 00 - 47 - 51							8	175	18-JAN-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300112
<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>0 NULL</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2055 - 00 - 104 - 65 - 00 - 52							297	1867	30-JAN-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 52							289	1841	29-JAN-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 52							290	1842	29-JAN-24	0	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	300315
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2055 - 00 - 104 - 65 - 00 - 01							277	1793	29-JAN-24	3768634	3493968
<====Deduction Classification====>							Deduction Amount			NET DED:-	274666
0028 - 00 - 107 - 00 - 00 - 00								13200		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00								330			
8009 - 01 - 101 - 00 - 00 - 00								16000			
8011 - 00 - 107 - 00 - 00 - 00								420			

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8342 - 00 - 117 - 01 - 02 - 00				244716			
2055 - 00 - 104 - 65 - 00 - 01			<b>224</b>	<b>1483</b>	<b>18-JAN-24</b>	<b>200000</b>	<b>199995</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 65 - 00 - 01			<b>205</b>	<b>1158</b>	<b>16-JAN-24</b>	<b>9588</b>	<b>9438</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>150</b>
8342 - 00 - 117 - 01 - 02 - 00				150		<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 65 - 00 - 01			<b>204</b>	<b>1157</b>	<b>16-JAN-24</b>	<b>5784</b>	<b>5779</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 65 - 00 - 01			<b>201</b>	<b>1154</b>	<b>16-JAN-24</b>	<b>88800</b>	<b>88740</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>60</b>
0030 - 02 - 102 - 00 - 00 - 00				60		<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 65 - 00 - 01			<b>200</b>	<b>1153</b>	<b>16-JAN-24</b>	<b>96200</b>	<b>96135</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>65</b>
0030 - 02 - 102 - 00 - 00 - 00				65		<b>DDO CODE:-</b>	<b>300315</b>
2055 - 00 - 104 - 65 - 00 - 01			<b>280</b>	<b>1796</b>	<b>29-JAN-24</b>	<b>4754680</b>	<b>4397948</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>356732</b>
0028 - 00 - 107 - 00 - 00 - 00				15800		<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00				395			
8009 - 01 - 101 - 00 - 00 - 00				37000			
8011 - 00 - 107 - 00 - 00 - 00				780			
8342 - 00 - 117 - 01 - 02 - 00				302757			
2055 - 00 - 104 - 65 - 00 - 01			<b>282</b>	<b>1798</b>	<b>29-JAN-24</b>	<b>5065586</b>	<b>4418755</b>
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>646831</b>
0028 - 00 - 107 - 00 - 00 - 00				15800		<b>DDO CODE:-</b>	<b>300315</b>
0030 - 02 - 102 - 00 - 00 - 00				395			
8009 - 01 - 101 - 00 - 00 - 00				396000			
8011 - 00 - 107 - 00 - 00 - 00				295			
8342 - 00 - 117 - 01 - 02 - 00				231999			
8658 - 00 - 112 - 00 - 00 - 00				2342			

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			283	1799	29-JAN-24	9998249	9162757	
<====Deduction Classification====> Deduction Amount						NET DED:-	835492	
0028 - 00 - 107 - 00 - 00 - 00					48000	DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00					1230			
8342 - 00 - 117 - 01 - 02 - 00					786262			
2055 - 00 - 104 - 65 - 00 - 01			284	1800	29-JAN-24	270328	252497	
<====Deduction Classification====> Deduction Amount						NET DED:-	17831	
0028 - 00 - 107 - 00 - 00 - 00					600	DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00					15			
8009 - 01 - 101 - 00 - 00 - 00					14000			
8342 - 00 - 117 - 01 - 02 - 00					3216			
2055 - 00 - 104 - 65 - 00 - 01			285	1801	29-JAN-24	121994	91729	
<====Deduction Classification====> Deduction Amount						NET DED:-	30265	
0028 - 00 - 107 - 00 - 00 - 00					200	DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00					5			
8009 - 01 - 101 - 00 - 00 - 00					30000			
8658 - 00 - 123 - 00 - 00 - 00					60			
2055 - 00 - 104 - 65 - 00 - 01			303	1919	30-JAN-24	0		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			304	1951	31-JAN-24	92985	92965	
<====Deduction Classification====> Deduction Amount						NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			305	1952	31-JAN-24	6095	6090	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			172	644	08-JAN-24	470529	470524	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			180	731	09-JAN-24	103600	103530	
<====Deduction Classification====> Deduction Amount						NET DED:-	70	
0030 - 02 - 102 - 00 - 00 - 00					70	DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			189	798	09-JAN-24	135632	135587	
<====Deduction Classification====> Deduction Amount						NET DED:-	45	
0030 - 02 - 102 - 00 - 00 - 00					45	DDO CODE:-	300315	

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 01			190	799	09-JAN-24	65220	65195	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			191	800	09-JAN-24	65943	65908	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			192	801	09-JAN-24	82324	82299	
<====Deduction Classification====> Deduction Amount						NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			286	1802	29-JAN-24	9509992	8654810	
<====Deduction Classification====> Deduction Amount						NET DED:-	855182	
0028 - 00 - 107 - 00 - 00 - 00				34800		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				870				
8009 - 01 - 101 - 00 - 00 - 00				193000				
8011 - 00 - 107 - 00 - 00 - 00				4200				
8342 - 00 - 117 - 01 - 02 - 00				621896				
8658 - 00 - 112 - 00 - 00 - 00				416				
2055 - 00 - 104 - 65 - 00 - 01			202	1155	16-JAN-24	31800	31785	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			197	1150	16-JAN-24	303600	303560	
<====Deduction Classification====> Deduction Amount						NET DED:-	40	
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	300315	
2055 - 00 - 104 - 65 - 00 - 01			281	1797	29-JAN-24	4593199	4185856	
<====Deduction Classification====> Deduction Amount						NET DED:-	407343	
0028 - 00 - 107 - 00 - 00 - 00				15400		DDO CODE:-	300315	
0030 - 02 - 102 - 00 - 00 - 00				385				
8009 - 01 - 101 - 00 - 00 - 00				105500				
8011 - 00 - 107 - 00 - 00 - 00				390				
8342 - 00 - 117 - 01 - 02 - 00				284145				
8658 - 00 - 112 - 00 - 00 - 00				1523				
2055 - 00 - 104 - 65 - 00 - 01			278	1794	29-JAN-24	4715336	4306282	
<====Deduction Classification====> Deduction Amount						NET DED:-	409054	
0028 - 00 - 107 - 00 - 00 - 00				16200		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				405			
8009 - 01 - 101 - 00 - 00 - 00				84000			
8011 - 00 - 107 - 00 - 00 - 00				595			
8342 - 00 - 117 - 01 - 02 - 00				306566			
8658 - 00 - 112 - 00 - 00 - 00				1288			
2055 - 00 - 104 - 65 - 00 - 01			199	1152	16-JAN-24	88800	88740
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00				60		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 01			279	1795	29-JAN-24	2934813	2530997
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	403816
0028 - 00 - 107 - 00 - 00 - 00				9150		DDO CODE:-	300315
0030 - 02 - 102 - 00 - 00 - 00				230			
8009 - 01 - 101 - 00 - 00 - 00				286600			
8011 - 00 - 107 - 00 - 00 - 00				70			
8342 - 00 - 117 - 01 - 02 - 00				106911			
8658 - 00 - 112 - 00 - 00 - 00				855			
2055 - 00 - 104 - 65 - 00 - 01			198	1151	16-JAN-24	22200	22185
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			260	1705	24-JAN-24	2300	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			267	1712	24-JAN-24	2300	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			266	1711	24-JAN-24	2300	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11			265	1710	24-JAN-24	2300	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300315

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<b>30 Police</b>										
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 65 - 00 - 11						264	1709	24-JAN-24	2300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						263	1708	24-JAN-24	2300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						262	1707	24-JAN-24	2300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						261	1706	24-JAN-24	2300	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						209	1162	16-JAN-24	14400	14395
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						207	1160	16-JAN-24	18500	18495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						206	1159	16-JAN-24	21000	20980
<====Deduction Classification====>						Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00						20			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						203	1156	16-JAN-24	23750	23735
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00						15			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 11						208	1161	16-JAN-24	15300	15295
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						301	1899	30-JAN-24	26700	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	26700
0058 - 00 - 200 - 00 - 00 - 00						26700			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 13						302	1900	30-JAN-24	30525	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	30525
0058 - 00 - 200 - 00 - 00 - 00						30525			DDO CODE:-	300315
2055 - 00 - 104 - 65 - 00 - 24						300	1898	30-JAN-24	3000	0
<====Deduction Classification====>						Deduction Amount			NET DED:-	3000
0041 - 00 - 102 - 01 - 00 - 00						3000			DDO CODE:-	300315

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 65 - 00 - 24			299	1897	30-JAN-24	2000	0	
<====Deduction Classification====> Deduction Amount						NET DED:-	2000	
0041 - 00 - 102 - 01 - 00 - 00				2000		DDO CODE:-	300315	
2055 - 00 - 104 - 66 - 00 - 01			272	1771	25-JAN-24	154352	141916	
<====Deduction Classification====> Deduction Amount						NET DED:-	12436	
0028 - 00 - 107 - 00 - 00 - 00				600		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				20				
8342 - 00 - 117 - 01 - 02 - 00				11816				
2055 - 00 - 104 - 66 - 00 - 01			274	1773	25-JAN-24	197815	181785	
<====Deduction Classification====> Deduction Amount						NET DED:-	16030	
0028 - 00 - 107 - 00 - 00 - 00				750		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				25				
8011 - 00 - 107 - 00 - 00 - 00				10				
8342 - 00 - 117 - 01 - 02 - 00				15205				
8658 - 00 - 123 - 00 - 00 - 00				40				
2055 - 00 - 104 - 66 - 00 - 01			275	1774	25-JAN-24	3431883	3072996	
<====Deduction Classification====> Deduction Amount						NET DED:-	358887	
0028 - 00 - 107 - 00 - 00 - 00				13700		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				375				
8009 - 01 - 101 - 00 - 00 - 00				129000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				215310				
8658 - 00 - 112 - 00 - 00 - 00				412				
2055 - 00 - 104 - 66 - 00 - 01			276	1775	25-JAN-24	6287770	5287187	
<====Deduction Classification====> Deduction Amount						NET DED:-	1000583	
0028 - 00 - 107 - 00 - 00 - 00				15600		DDO CODE:-	300311	
0030 - 02 - 102 - 00 - 00 - 00				390				
0070 - 60 - 800 - 03 - 00 - 00				1500				
8009 - 01 - 101 - 00 - 00 - 00				832000				
8011 - 00 - 107 - 00 - 00 - 00				90				
8342 - 00 - 117 - 01 - 02 - 00				150354				
8658 - 00 - 112 - 00 - 00 - 00				649				

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 01			177	702	08-JAN-24	290009	289954
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 01			270	1769	25-JAN-24	7161965	6553949
<====Deduction Classification====>			Deduction Amount			NET DED:-	608016
0028 - 00 - 107 - 00 - 00 - 00				26950		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				675			
8011 - 00 - 107 - 00 - 00 - 00				30			
8342 - 00 - 117 - 01 - 02 - 00				580361			
2055 - 00 - 104 - 66 - 00 - 01			269	1768	25-JAN-24	3345998	3004223
<====Deduction Classification====>			Deduction Amount			NET DED:-	341775
0028 - 00 - 107 - 00 - 00 - 00				13700		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				345			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				105000			
8011 - 00 - 107 - 00 - 00 - 00				270			
8342 - 00 - 117 - 01 - 02 - 00				221460			
2055 - 00 - 104 - 66 - 00 - 01			268	1767	25-JAN-24	55198	50570
<====Deduction Classification====>			Deduction Amount			NET DED:-	4628
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				4423			
2055 - 00 - 104 - 66 - 00 - 01			273	1772	25-JAN-24	1565000	1432850
<====Deduction Classification====>			Deduction Amount			NET DED:-	132150
0028 - 00 - 107 - 00 - 00 - 00				6000		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				150			
8011 - 00 - 107 - 00 - 00 - 00				300			
8342 - 00 - 117 - 01 - 02 - 00				125700			
2055 - 00 - 104 - 66 - 00 - 01			271	1770	25-JAN-24	8406627	7702777
<====Deduction Classification====>			Deduction Amount			NET DED:-	703850
0028 - 00 - 107 - 00 - 00 - 00				40000		DDO CODE:-	300311
0030 - 02 - 102 - 00 - 00 - 00				1000			
8011 - 00 - 107 - 00 - 00 - 00				30			

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<b>30 Police</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00	662820					
2055 - 00 - 104 - 66 - 00 - 02	171 418	05-JAN-24	9300			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 02	287 1807	29-JAN-24	9300	9295		
<=====Deduction Classification=====> Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00	5		DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 11	88 294	04-JAN-24	1062			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 11	89 295	04-JAN-24	1062			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 11	90 296	04-JAN-24	1062			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 11	91 297	04-JAN-24	1062			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 11	92 298	04-JAN-24	1062			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 11	93 299	04-JAN-24	1062			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 11	95 301	04-JAN-24	1062			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 11	96 302	04-JAN-24	1062			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 11	97 303	04-JAN-24	1062			
<=====Deduction Classification=====> Deduction Amount			NET DED:-			
			DDO CODE:-	300311		

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11			98	304	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			99	305	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			100	306	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			101	307	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			102	308	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			103	309	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			104	310	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			105	311	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			106	312	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			107	313	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			108	314	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			111	317	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 104 - 66 - 00 - 11	112	318	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	113	323	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	114	325	04-JAN-24	1487				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	156	367	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	157	368	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	158	369	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	3	37	02-JAN-24	6300	6295			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	159	370	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	160	371	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	162	373	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	163	374	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	164	375	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11			165	376	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			166	377	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			167	378	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			168	379	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			4	38	02-JAN-24	6300	6295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			169	380	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			170	381	04-JAN-24	1062	1057	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			5	39	02-JAN-24	6300	6295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			6	40	02-JAN-24	6300	6295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			7	41	02-JAN-24	6300	6295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			8	42	02-JAN-24	6300	6295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			10	44	02-JAN-24	6300	6295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	



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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11			13	47	02-JAN-24	6300	6295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			14	48	02-JAN-24	6300	6295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			15	49	02-JAN-24	6300	6295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			51	257	04-JAN-24	1487		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			52	258	04-JAN-24	1487		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			53	259	04-JAN-24	1487		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			54	260	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			55	261	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			56	262	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			57	263	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			58	264	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			59	265	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11			60	266	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			61	267	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			62	268	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			63	269	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			64	270	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			65	271	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			67	273	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			68	274	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			69	275	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			70	276	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			71	277	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			72	278	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11			73	279	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			75	281	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			76	282	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			77	283	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			78	284	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			79	285	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			80	286	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			81	287	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			82	288	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			84	290	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			85	291	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			86	292	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11			87	293	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			110	316	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			12	46	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			128	339	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			161	372	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			25	59	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			253	1656	24-JAN-24	2300	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			66	272	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			83	289	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			133	344	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			9	43	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			115	326	04-JAN-24	1487	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11			116	327	04-JAN-24	1487		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			117	328	04-JAN-24	1487		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			118	329	04-JAN-24	1487		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			119	330	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			120	331	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			121	332	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			122	333	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			123	334	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			124	335	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			125	336	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			126	337	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			127	338	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 104 - 66 - 00 - 11	129	340	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	130	341	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	131	342	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	132	343	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	134	345	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	135	346	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	136	347	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	137	348	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	138	349	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	1	35	02-JAN-24	6300	6295			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	300311		
2055 - 00 - 104 - 66 - 00 - 11	139	350	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	140	351	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11			141	352	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			142	353	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			144	355	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			145	356	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			146	357	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			147	358	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			148	359	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			2	36	02-JAN-24	6300	6295	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			149	360	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			150	361	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			151	362	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			152	363	04-JAN-24	1062		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2055 - 00 - 104 - 66 - 00 - 11	153	364	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	154	365	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	155	366	04-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	222	1419	18-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	223	1420	18-JAN-24	1062				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	247	1650	24-JAN-24	2300				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	248	1651	24-JAN-24	2300				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	249	1652	24-JAN-24	2300				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	250	1653	24-JAN-24	2300				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	251	1654	24-JAN-24	2300				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	252	1655	24-JAN-24	2300				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			
2055 - 00 - 104 - 66 - 00 - 11	254	1657	24-JAN-24	2300				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	300311			



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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 104 - 66 - 00 - 11			255	1658	24-JAN-24	2300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			256	1659	24-JAN-24	2300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			257	1660	24-JAN-24	2300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			258	1661	24-JAN-24	2300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			259	1662	24-JAN-24	2300		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			43	249	04-JAN-24	1487		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			44	250	04-JAN-24	1487		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			45	251	04-JAN-24	1487		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			46	252	04-JAN-24	1487		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			47	253	04-JAN-24	1487		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			48	254	04-JAN-24	1487		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 11			49	255	04-JAN-24	1487		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	300311	

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11			50	256	04-JAN-24	1487	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			16	50	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			17	51	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			18	52	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			19	53	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			20	54	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			21	55	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			22	56	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			23	57	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			24	58	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			26	60	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			27	61	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311

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<b>30 Police</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 104 - 66 - 00 - 11			28	62	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			29	63	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			30	64	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			31	65	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			32	66	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			33	67	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			34	68	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			109	315	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			74	280	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			94	300	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			143	354	04-JAN-24	1062	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	300311
2055 - 00 - 104 - 66 - 00 - 11			11	45	02-JAN-24	6300	6295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300311

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<b>30 Police</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 13		193	863	09-JAN-24			9794	9789	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24		173	673	08-JAN-24			4500	4495	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24		194	865	09-JAN-24			9952	9947	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24		179	704	08-JAN-24			26940	26930	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24		178	703	08-JAN-24			22450	22445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24		246	1649	24-JAN-24			14984	14979	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24		245	1574	20-JAN-24			22450	22445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24		244	1573	20-JAN-24			22450	22445	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24		243	1572	20-JAN-24			209439		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24		174	674	08-JAN-24			600	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				600			NET DED:-	600	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24		175	675	08-JAN-24			7650	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				7650			NET DED:-	7650	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 24		176	676	08-JAN-24			800	0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				800			NET DED:-	800	
							DDO CODE:-	300311	

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<b>30 Police</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2055 - 00 - 104 - 66 - 00 - 24		220	1354	17-JAN-24			39194	39189	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29		35	241	04-JAN-24			91120	91115	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29		42	248	04-JAN-24			121697		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29		41	247	04-JAN-24			46276	46271	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29		40	246	04-JAN-24			108477	108472	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29		38	244	04-JAN-24			65700	65695	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29		37	243	04-JAN-24			152830	152825	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29		36	242	04-JAN-24			146680	146675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 104 - 66 - 00 - 29		39	245	04-JAN-24			53183	53178	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	300311	
2055 - 00 - 109 - 00 - 48 - 01		239	1504	18-JAN-24			1536814	1347499	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3400			NET DED:-	189315	
0030 - 02 - 102 - 00 - 00 - 00				85			DDO CODE:-	300314	
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				185500					
8011 - 00 - 107 - 00 - 00 - 00				30					

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 01			237	1502	18-JAN-24	1788498	1609398	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	179100	
0028 - 00 - 107 - 00 - 00 - 00					4000	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00					100			
8009 - 01 - 101 - 00 - 00 - 00					175000			
2055 - 00 - 109 - 00 - 48 - 01			242	1507	18-JAN-24	1312310	1200403	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	111907	
0028 - 00 - 107 - 00 - 00 - 00					4400	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00					110			
8011 - 00 - 107 - 00 - 00 - 00					210			
8342 - 00 - 117 - 01 - 02 - 00					107187			
2055 - 00 - 109 - 00 - 48 - 01			196	976	10-JAN-24	10241	10236	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			181	770	09-JAN-24	3984		
<=====Deduction Classification=====> Deduction Amount						NET DED:-		
						DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			241	1506	18-JAN-24	2401374	2162975	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	238399	
0028 - 00 - 107 - 00 - 00 - 00					5800	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00					145			
0070 - 60 - 800 - 03 - 00 - 00					1000			
8009 - 01 - 101 - 00 - 00 - 00					159000			
8011 - 00 - 107 - 00 - 00 - 00					30			
8342 - 00 - 117 - 01 - 02 - 00					72424			
2055 - 00 - 109 - 00 - 48 - 01			217	1263	16-JAN-24	5532	5527	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 01			185	774	09-JAN-24	10705	9824	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	881	
8342 - 00 - 117 - 01 - 02 - 00					876	DDO CODE:-	300314	
0030 - 02 - 102 - 00 - 00 - 00					5			

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<===Voucher Classification===>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 109 - 00 - 48 - 01							<b>230</b>	<b>1495</b>	<b>18-JAN-24</b>	<b>170550</b>	<b>155809</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>14741</b>
0028 - 00 - 107 - 00 - 00 - 00								750		<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00								30			
8011 - 00 - 107 - 00 - 00 - 00								90			
8342 - 00 - 117 - 01 - 02 - 00								13871			
2055 - 00 - 109 - 00 - 48 - 01							<b>240</b>	<b>1505</b>	<b>18-JAN-24</b>	<b>1595336</b>	<b>1337351</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>257985</b>
0028 - 00 - 107 - 00 - 00 - 00								3400		<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00								85			
8009 - 01 - 101 - 00 - 00 - 00								254500			
2055 - 00 - 109 - 00 - 48 - 01							<b>216</b>	<b>1195</b>	<b>16-JAN-24</b>	<b>1350</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>300314</b>
2055 - 00 - 109 - 00 - 48 - 01							<b>221</b>	<b>1395</b>	<b>17-JAN-24</b>	<b>100000</b>	<b>99995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>300314</b>
2055 - 00 - 109 - 00 - 48 - 01							<b>226</b>	<b>1491</b>	<b>18-JAN-24</b>	<b>1296198</b>	<b>1185656</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>110542</b>
0028 - 00 - 107 - 00 - 00 - 00								4400		<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00								110			
0216 - 01 - 106 - 02 - 00 - 00								700			
8011 - 00 - 107 - 00 - 00 - 00								180			
8342 - 00 - 117 - 01 - 02 - 00								105152			
2055 - 00 - 109 - 00 - 48 - 01							<b>227</b>	<b>1492</b>	<b>18-JAN-24</b>	<b>31500</b>	<b>31485</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00								15		<b>DDO CODE:-</b>	<b>300314</b>
2055 - 00 - 109 - 00 - 48 - 01							<b>228</b>	<b>1493</b>	<b>18-JAN-24</b>	<b>1653283</b>	<b>1513198</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>140085</b>
0028 - 00 - 107 - 00 - 00 - 00								5600		<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00								140			
8011 - 00 - 107 - 00 - 00 - 00								390			
8342 - 00 - 117 - 01 - 02 - 00								133955			

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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2055 - 00 - 109 - 00 - 48 - 01							<b>229</b>	<b>1494</b>	<b>18-JAN-24</b>	<b>1512209</b>	<b>1383749</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>128460</b>
0028 - 00 - 107 - 00 - 00 - 00							5000			<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00							125				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							370				
8342 - 00 - 117 - 01 - 02 - 00							122815				
2055 - 00 - 109 - 00 - 48 - 01							<b>231</b>	<b>1496</b>	<b>18-JAN-24</b>	<b>111894</b>	<b>80629</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>31265</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							30000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2055 - 00 - 109 - 00 - 48 - 01							<b>232</b>	<b>1497</b>	<b>18-JAN-24</b>	<b>1522570</b>	<b>1394242</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>128328</b>
0028 - 00 - 107 - 00 - 00 - 00							5200			<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00							130				
8011 - 00 - 107 - 00 - 00 - 00							220				
8342 - 00 - 117 - 01 - 02 - 00							122778				
2055 - 00 - 109 - 00 - 48 - 01							<b>233</b>	<b>1498</b>	<b>18-JAN-24</b>	<b>2666661</b>	<b>2438025</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>228636</b>
0028 - 00 - 107 - 00 - 00 - 00							9000			<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00							225				
8011 - 00 - 107 - 00 - 00 - 00							340				
8342 - 00 - 117 - 01 - 02 - 00							219071				
2055 - 00 - 109 - 00 - 48 - 01							<b>234</b>	<b>1499</b>	<b>18-JAN-24</b>	<b>3422221</b>	<b>2836281</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>585940</b>
0028 - 00 - 107 - 00 - 00 - 00							6800			<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							6500				
0216 - 01 - 106 - 02 - 00 - 00							1200				
7610 - 00 - 202 - 62 - 00 - 00							56000				



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<b>30 Police</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							493000				
8011 - 00 - 107 - 00 - 00 - 00							330				
8342 - 00 - 117 - 01 - 02 - 00							12240				
8658 - 00 - 112 - 00 - 00 - 00							9700				
2055 - 00 - 109 - 00 - 48 - 01							<b>235</b>	<b>1500</b>	<b>18-JAN-24</b>	<b>5043492</b>	<b>4193817</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>849675</b>
0028 - 00 - 107 - 00 - 00 - 00							11000			<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00							275				
8009 - 01 - 101 - 00 - 00 - 00							825000				
8658 - 00 - 112 - 00 - 00 - 00							13400				
2055 - 00 - 109 - 00 - 48 - 01							<b>236</b>	<b>1501</b>	<b>18-JAN-24</b>	<b>2741941</b>	<b>2357361</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>384580</b>
0028 - 00 - 107 - 00 - 00 - 00							6000			<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00							150				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							376000				
8011 - 00 - 107 - 00 - 00 - 00							30				
8658 - 00 - 112 - 00 - 00 - 00							200				
2055 - 00 - 109 - 00 - 48 - 01							<b>238</b>	<b>1503</b>	<b>18-JAN-24</b>	<b>1612989</b>	<b>1453258</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>159731</b>
0028 - 00 - 107 - 00 - 00 - 00							5000			<b>DDO CODE:-</b>	<b>300314</b>
0030 - 02 - 102 - 00 - 00 - 00							125				
8009 - 01 - 101 - 00 - 00 - 00							72000				
8011 - 00 - 107 - 00 - 00 - 00							210				
8342 - 00 - 117 - 01 - 02 - 00							82396				
2055 - 00 - 109 - 00 - 48 - 02							<b>212</b>	<b>1165</b>	<b>16-JAN-24</b>	<b>323950</b>	<b>323795</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>155</b>
0030 - 02 - 102 - 00 - 00 - 00							155			<b>DDO CODE:-</b>	<b>300314</b>

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<b>30 Police</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 48 - 02			225	1490	18-JAN-24	428820	428600	
<====Deduction Classification====> Deduction Amount						NET DED:-	220	
0030 - 02 - 102 - 00 - 00 - 00				220		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			214	1167	16-JAN-24	73500	73465	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			215	1168	16-JAN-24	474000	473775	
<====Deduction Classification====> Deduction Amount						NET DED:-	225	
0030 - 02 - 102 - 00 - 00 - 00				225		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			213	1166	16-JAN-24	199500	199405	
<====Deduction Classification====> Deduction Amount						NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			211	1164	16-JAN-24	220500	220395	
<====Deduction Classification====> Deduction Amount						NET DED:-	105	
0030 - 02 - 102 - 00 - 00 - 00				105		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 02			210	1163	16-JAN-24	579000	578725	
<====Deduction Classification====> Deduction Amount						NET DED:-	275	
0030 - 02 - 102 - 00 - 00 - 00				275		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			184	773	09-JAN-24	16000	15995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			182	771	09-JAN-24	18000	17995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 13			298	1893	30-JAN-24	1431		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							300314	
2055 - 00 - 109 - 00 - 48 - 14			218	1264	16-JAN-24	16500	16485	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	300314	
2055 - 00 - 109 - 00 - 48 - 14			219	1265	16-JAN-24	4000		
<====Deduction Classification====> Deduction Amount						NET DED:-		
DDO CODE:-							300314	
2055 - 00 - 109 - 00 - 48 - 24			187	777	09-JAN-24	98780	98745	
<====Deduction Classification====> Deduction Amount						NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	300314	

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<b>30 Police</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2055 - 00 - 109 - 00 - 48 - 24	195 888	09-JAN-24	22638	22633					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	300314					
2055 - 00 - 109 - 00 - 48 - 24	183 772	09-JAN-24	20580	20575					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	300314					
2055 - 00 - 109 - 00 - 48 - 24	186 775	09-JAN-24	44526	44511					
<====Deduction Classification====> Deduction Amount			NET DED:-	15					
0030 - 02 - 102 - 00 - 00 - 00		15	DDO CODE:-	300314					
2055 - 00 - 109 - 00 - 48 - 24	188 778	09-JAN-24	121230	121190					
<====Deduction Classification====> Deduction Amount			NET DED:-	40					
0030 - 02 - 102 - 00 - 00 - 00		40	DDO CODE:-	300314					
2055 - 00 - 109 - 00 - 48 - 24	296 1864	30-JAN-24	40410	40400					
<====Deduction Classification====> Deduction Amount			NET DED:-	10					
0030 - 02 - 102 - 00 - 00 - 00		10	DDO CODE:-	300314					
2055 - 00 - 109 - 00 - 48 - 24	291 1859	30-JAN-24	98780	98745					
<====Deduction Classification====> Deduction Amount			NET DED:-	35					
0030 - 02 - 102 - 00 - 00 - 00		35	DDO CODE:-	300314					
2055 - 00 - 109 - 00 - 48 - 24	293 1861	30-JAN-24	20580	20575					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	300314					
2055 - 00 - 109 - 00 - 48 - 24	294 1862	30-JAN-24	26754	26749					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	300314					
2055 - 00 - 109 - 00 - 48 - 24	295 1863	30-JAN-24	120690						
<====Deduction Classification====> Deduction Amount			NET DED:-						
				DDO CODE:-	300314				
2055 - 00 - 109 - 00 - 48 - 41	288 1810	29-JAN-24	75000	74995					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	300314					
2055 - 00 - 109 - 68 - 61 - 24	292 1860	30-JAN-24	17960	17955					
<====Deduction Classification====> Deduction Amount			NET DED:-	5					
0030 - 02 - 102 - 00 - 00 - 00		5	DDO CODE:-	300314					

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<b>30 Police</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2055 - 00 - 109 - 00 - 49 - 01	<b>9</b>	<b>174</b>	<b>12-JAN-24</b>	<b>232922</b>	<b>232917</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>301321</b>			
2055 - 00 - 109 - 00 - 49 - 01	<b>8</b>	<b>56</b>	<b>03-JAN-24</b>	<b>1856011</b>	<b>1854306</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1705</b>			
0028 - 00 - 107 - 00 - 00 - 00			1700	<b>DDO CODE:-</b>	<b>301321</b>			
0030 - 02 - 102 - 00 - 00 - 00			5					
2055 - 00 - 109 - 00 - 49 - 01	<b>36</b>	<b>628</b>	<b>30-JAN-24</b>	<b>50000</b>	<b>49995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>301321</b>			
2055 - 00 - 109 - 00 - 49 - 01	<b>31</b>	<b>499</b>	<b>23-JAN-24</b>	<b>3252544</b>	<b>2791506</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>461038</b>			
8342 - 00 - 117 - 01 - 02 - 00			116668	<b>DDO CODE:-</b>	<b>301321</b>			
8011 - 00 - 107 - 00 - 00 - 00			240					
8009 - 01 - 101 - 00 - 00 - 00			335000					
0028 - 00 - 107 - 00 - 00 - 00			8900					
0030 - 02 - 102 - 00 - 00 - 00			230					
2055 - 00 - 109 - 00 - 49 - 01	<b>7</b>	<b>52</b>	<b>03-JAN-24</b>	<b>41562</b>	<b>41557</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>301321</b>			
2055 - 00 - 109 - 00 - 49 - 01	<b>33</b>	<b>501</b>	<b>23-JAN-24</b>	<b>2400116</b>	<b>1913153</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>486963</b>			
8342 - 00 - 117 - 01 - 02 - 00			77518	<b>DDO CODE:-</b>	<b>301321</b>			
8011 - 00 - 107 - 00 - 00 - 00			435					
0216 - 01 - 106 - 02 - 00 - 00			150					
0070 - 60 - 800 - 03 - 00 - 00			4000					
8009 - 01 - 101 - 00 - 00 - 00			398500					
0028 - 00 - 107 - 00 - 00 - 00			6200					
0030 - 02 - 102 - 00 - 00 - 00			160					
2055 - 00 - 109 - 00 - 49 - 01	<b>32</b>	<b>500</b>	<b>23-JAN-24</b>	<b>5326397</b>	<b>4404004</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>922393</b>			
8342 - 00 - 117 - 01 - 02 - 00			165243	<b>DDO CODE:-</b>	<b>301321</b>			
8011 - 00 - 107 - 00 - 00 - 00			150					
0216 - 01 - 106 - 02 - 00 - 00			700					

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<b>30 Police</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							741100				
0028 - 00 - 107 - 00 - 00 - 00							13850				
0030 - 02 - 102 - 00 - 00 - 00							350				
2055 - 00 - 109 - 00 - 49 - 01							<b>30</b>	<b>498</b>	<b>23-JAN-24</b>	<b>2807562</b>	<b>2329102</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>478460</b>
8342 - 00 - 117 - 01 - 02 - 00							93665			<b>DDO CODE:-</b>	<b>301321</b>
8011 - 00 - 107 - 00 - 00 - 00							75				
0216 - 01 - 106 - 02 - 00 - 00							450				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							375500				
0028 - 00 - 107 - 00 - 00 - 00							7575				
0030 - 02 - 102 - 00 - 00 - 00							195				
2055 - 00 - 109 - 00 - 49 - 01							<b>29</b>	<b>439</b>	<b>20-JAN-24</b>	<b>4787823</b>	<b>4087544</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>700279</b>
8342 - 00 - 117 - 01 - 02 - 00							175719			<b>DDO CODE:-</b>	<b>301321</b>
8011 - 00 - 107 - 00 - 00 - 00							345				
8009 - 01 - 101 - 00 - 00 - 00							510500				
0028 - 00 - 107 - 00 - 00 - 00							13375				
0030 - 02 - 102 - 00 - 00 - 00							340				
2055 - 00 - 109 - 00 - 49 - 01							<b>27</b>	<b>362</b>	<b>18-JAN-24</b>	<b>30000</b>	<b>29995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>301321</b>
2055 - 00 - 109 - 00 - 49 - 01							<b>1</b>	<b>31</b>	<b>03-JAN-24</b>	<b>64468</b>	<b>64463</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>301321</b>
2055 - 00 - 109 - 00 - 49 - 01							<b>23</b>	<b>201</b>	<b>12-JAN-24</b>	<b>2355</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>301321</b>
2055 - 00 - 109 - 00 - 49 - 01							<b>22</b>	<b>200</b>	<b>12-JAN-24</b>	<b>7290</b>	<b>7285</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>301321</b>

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<b>30 Police</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2055 - 00 - 109 - 00 - 49 - 01			21	199	12-JAN-24	2356		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01			20	198	12-JAN-24	2355		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01			19	197	12-JAN-24	2355		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01			18	196	12-JAN-24	2617		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01			17	195	12-JAN-24	2355		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01			16	194	12-JAN-24	2355		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01			15	193	12-JAN-24	2356		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01			14	192	12-JAN-24	2617		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01			13	191	12-JAN-24	2356		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01			12	177	12-JAN-24	2355		
<====Deduction Classification====>			Deduction Amount			NET DED:-		
						DDO CODE:-	301321	
2055 - 00 - 109 - 00 - 49 - 01			10	175	12-JAN-24	2230	1975	
<====Deduction Classification====>			Deduction Amount			NET DED:-	255	
8342 - 00 - 117 - 01 - 02 - 00				205		DDO CODE:-	301321	
0028 - 00 - 107 - 00 - 00 - 00				50				

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<b>30 Police</b>							
<b>128 Chief Pay and Accounts Office - PAKYONG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 01			11	176	12-JAN-24	2355	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			40	665	30-JAN-24	136500	136435
<====Deduction Classification====>			Deduction Amount			NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00				65		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			42	667	30-JAN-24	261725	261600
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00				125		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			43	668	30-JAN-24	34500	34485
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			44	669	30-JAN-24	58518	58488
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			41	666	30-JAN-24	96000	95955
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			46	671	30-JAN-24	185307	185212
<====Deduction Classification====>			Deduction Amount			NET DED:-	95
0030 - 02 - 102 - 00 - 00 - 00				95		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			47	672	30-JAN-24	48765	48740
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			48	673	30-JAN-24	58518	58488
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 02			45	670	30-JAN-24	514500	514255
<====Deduction Classification====>			Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00				245		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			5	35	03-JAN-24	12000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 11			2	32	03-JAN-24	12000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321

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<b>30 Police</b>							
<b>128 Chief Pay and Accounts Office - PAKYONG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 49 - 11			4	34	03-JAN-24	6000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			25	211	12-JAN-24	7390	7385
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			26	212	12-JAN-24	1654	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			3	33	03-JAN-24	3680	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			6	51	03-JAN-24	8040	8035
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			38	660	30-JAN-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			28	392	18-JAN-24	72450	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	72450
0058 - 00 - 200 - 00 - 00 - 00				72450		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			39	661	30-JAN-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 13			24	210	12-JAN-24	32081	32076
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24			34	502	23-JAN-24	120580	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 24			35	503	23-JAN-24	97642	97612
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	301321
2055 - 00 - 109 - 00 - 49 - 41			37	639	30-JAN-24	75000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301321



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<b>30 Police</b>									
<b>129 Chief Pay and Accounts Office - SORENG</b>									
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>				
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>				
2055 - 00 - 109 - 00 - 50 - 01	36	498	29-JAN-24	61000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-			301422		
2055 - 00 - 109 - 00 - 50 - 01	33	493	29-JAN-24	81408	81403				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			301422		
2055 - 00 - 109 - 00 - 50 - 01	4	15	02-JAN-24	16648	16643				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			301422		
2055 - 00 - 109 - 00 - 50 - 01	14	52	04-JAN-24	68550	68545				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			301422		
2055 - 00 - 109 - 00 - 50 - 01	1	12	02-JAN-24	54450	54445				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			301422		
2055 - 00 - 109 - 00 - 50 - 01	3	14	02-JAN-24	9322	9317				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			301422		
2055 - 00 - 109 - 00 - 50 - 01	15	156	11-JAN-24	74485	74480				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			301422		
2055 - 00 - 109 - 00 - 50 - 01	16	157	11-JAN-24	10534	10529				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			301422		
2055 - 00 - 109 - 00 - 50 - 01	17	158	11-JAN-24	11842	11837				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			301422		
2055 - 00 - 109 - 00 - 50 - 01	5	16	02-JAN-24	15658	15653				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-			301422		
2055 - 00 - 109 - 00 - 50 - 01	28	416	23-JAN-24	2794108	2359492				
<====Deduction Classification====> Deduction Amount				NET DED:-	434616				
8342 - 00 - 117 - 01 - 02 - 00			101921	DDO CODE:-			301422		
8011 - 00 - 107 - 00 - 00 - 00			130						
8009 - 01 - 101 - 00 - 00 - 00			325000						
0028 - 00 - 107 - 00 - 00 - 00			7375						

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<b>30 Police</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							190				
2055 - 00 - 109 - 00 - 50 - 01 29							417	23-JAN-24	1928114	1755751	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	172363
8342 - 00 - 117 - 01 - 02 - 00							76533			DDO CODE:-	301422
8009 - 01 - 101 - 00 - 00 - 00							90500				
0028 - 00 - 107 - 00 - 00 - 00							5200				
0030 - 02 - 102 - 00 - 00 - 00							130				
2055 - 00 - 109 - 00 - 50 - 01 30							418	23-JAN-24	3043465	2604277	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	439188
8342 - 00 - 117 - 01 - 02 - 00							79818			DDO CODE:-	301422
8011 - 00 - 107 - 00 - 00 - 00							90				
8009 - 01 - 101 - 00 - 00 - 00							351100				
0028 - 00 - 107 - 00 - 00 - 00							7975				
0030 - 02 - 102 - 00 - 00 - 00							205				
2055 - 00 - 109 - 00 - 50 - 01 31							419	23-JAN-24	2252807	1748182	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	504625
8342 - 00 - 117 - 01 - 02 - 00							44670			DDO CODE:-	301422
8011 - 00 - 107 - 00 - 00 - 00							20				
8009 - 01 - 101 - 00 - 00 - 00							447000				
0028 - 00 - 107 - 00 - 00 - 00							5300				
0030 - 02 - 102 - 00 - 00 - 00							135				
8658 - 00 - 112 - 00 - 00 - 00							4000				
0070 - 60 - 800 - 03 - 00 - 00							3500				
2055 - 00 - 109 - 00 - 50 - 01 32							420	23-JAN-24	2794927	2424793	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	370134
8658 - 00 - 112 - 00 - 00 - 00							100			DDO CODE:-	301422
8342 - 00 - 117 - 01 - 02 - 00							146874				
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							8125				

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<b>30 Police</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							205				
2055 - 00 - 109 - 00 - 50 - 01							2	13	02-JAN-24	14737	14732
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							24	412	23-JAN-24	304500	304355
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							145			NET DED:-	145
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							23	411	23-JAN-24	62950	62920
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							30			NET DED:-	30
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							25	413	23-JAN-24	262500	262375
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							125			NET DED:-	125
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							38	519	29-JAN-24	331602	331432
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							170			NET DED:-	170
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							37	518	29-JAN-24	29016	29001
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							15			NET DED:-	15
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							27	415	23-JAN-24	504000	503760
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							240			NET DED:-	240
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 02							26	414	23-JAN-24	347500	347335
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							165			NET DED:-	165
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13							19	205	12-JAN-24	8310	8305
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13							20	206	12-JAN-24	9800	9795
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5			NET DED:-	5
										DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13							12	31	04-JAN-24	2359	
<=====Deduction Classification=====>											
										NET DED:-	
										DDO CODE:-	301422

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<b>30 Police</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2055 - 00 - 109 - 00 - 50 - 13			21	207	12-JAN-24	9720	9715
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			22	208	12-JAN-24	8149	8144
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			6	25	04-JAN-24	8298	8293
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			7	26	04-JAN-24	2359	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			8	27	04-JAN-24	2359	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			9	28	04-JAN-24	2499	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			10	29	04-JAN-24	2499	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			11	30	04-JAN-24	2359	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			35	495	29-JAN-24	7530	7525
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 13			34	494	29-JAN-24	7300	7295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 14			13	32	04-JAN-24	116314	116259
<====Deduction Classification====>			Deduction Amount			NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00				55		DDO CODE:-	301422
2055 - 00 - 109 - 00 - 50 - 41			18	159	11-JAN-24	25000	24995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	301422

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2801 - 80 - 001 - 00 - 44 - 01	68	1578	18-JAN-24	27216	27211			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 44 - 01	75	1585	18-JAN-24	38056	38051			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 44 - 01	78	1831	19-JAN-24	1602316	1299309			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>303007</b>			
0028 - 00 - 107 - 00 - 00 - 00		4850		<b>DDO CODE:-</b>	<b>310001</b>			
0030 - 02 - 102 - 00 - 00 - 00		130						
0216 - 01 - 106 - 02 - 00 - 00		250						
8009 - 01 - 101 - 00 - 00 - 00		245000						
8011 - 00 - 107 - 00 - 00 - 00		735						
8342 - 00 - 117 - 01 - 02 - 00		52042						
2801 - 80 - 001 - 00 - 44 - 01	79	1832	19-JAN-24	3140887	2816976			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>323911</b>			
0028 - 00 - 107 - 00 - 00 - 00		12550		<b>DDO CODE:-</b>	<b>310001</b>			
0030 - 02 - 102 - 00 - 00 - 00		345						
0216 - 01 - 106 - 02 - 00 - 00		350						
8009 - 01 - 101 - 00 - 00 - 00		90000						
8011 - 00 - 107 - 00 - 00 - 00		1990						
8342 - 00 - 117 - 01 - 02 - 00		218676						
2801 - 80 - 001 - 00 - 44 - 01	80	1833	19-JAN-24	12000	11990			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>310001</b>			
2801 - 80 - 001 - 00 - 44 - 01	82	1835	19-JAN-24	49586	49381			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>205</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>310001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 00 - 44 - 01	83	1836	19-JAN-24	1400875	1277005			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>123870</b>			
0028 - 00 - 107 - 00 - 00 - 00		6375		<b>DDO CODE:-</b>	<b>310001</b>			
0030 - 02 - 102 - 00 - 00 - 00		225						
8011 - 00 - 107 - 00 - 00 - 00		775						

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							116495				
2801 - 80 - 001 - 00 - 44 - 01							<b>86</b>	<b>1839</b>	<b>19-JAN-24</b>	<b>3625648</b>	<b>3062928</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>562720</b>
0028 - 00 - 107 - 00 - 00 - 00							10500			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							265				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							100				
8009 - 01 - 101 - 00 - 00 - 00							393000				
8011 - 00 - 107 - 00 - 00 - 00							1515				
8342 - 00 - 117 - 01 - 02 - 00							153840				
2801 - 80 - 001 - 00 - 44 - 01							<b>89</b>	<b>1842</b>	<b>19-JAN-24</b>	<b>2029475</b>	<b>1812134</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>217341</b>
0028 - 00 - 107 - 00 - 00 - 00							6325			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							165				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							121500				
8011 - 00 - 107 - 00 - 00 - 00							780				
8342 - 00 - 117 - 01 - 02 - 00							87571				
2801 - 80 - 001 - 00 - 44 - 01							<b>90</b>	<b>1843</b>	<b>19-JAN-24</b>	<b>2237353</b>	<b>1916688</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>320665</b>
0028 - 00 - 107 - 00 - 00 - 00							6900			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							205				
0070 - 60 - 800 - 03 - 00 - 00							2500				
8009 - 01 - 101 - 00 - 00 - 00							213000				
8011 - 00 - 107 - 00 - 00 - 00							1125				
8342 - 00 - 117 - 01 - 02 - 00							96935				
2801 - 80 - 001 - 00 - 44 - 01							<b>91</b>	<b>1844</b>	<b>19-JAN-24</b>	<b>1798753</b>	<b>1610117</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>188636</b>
0028 - 00 - 107 - 00 - 00 - 00							7025			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							210				
8009 - 01 - 101 - 00 - 00 - 00							56000				

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							895				
8342 - 00 - 117 - 01 - 02 - 00							124506				
2801 - 80 - 001 - 00 - 44 - 01 92							1845	19-JAN-24	3320923	3022049	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>298874</b>	
0028 - 00 - 107 - 00 - 00 - 00							14350		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							445				
8011 - 00 - 107 - 00 - 00 - 00							1800				
8342 - 00 - 117 - 01 - 02 - 00							282279				
2801 - 80 - 001 - 00 - 44 - 01 93							1846	19-JAN-24	1707843	1506104	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>201739</b>	
0028 - 00 - 107 - 00 - 00 - 00							6025		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							3500				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							55000				
8011 - 00 - 107 - 00 - 00 - 00							1055				
8342 - 00 - 117 - 01 - 02 - 00							126529				
8658 - 00 - 112 - 00 - 00 - 00							9300				
2801 - 80 - 001 - 00 - 44 - 01 94							1847	19-JAN-24	887261	735574	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>151687</b>	
0028 - 00 - 107 - 00 - 00 - 00							3250		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							95				
8009 - 01 - 101 - 00 - 00 - 00							103000				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							44942				
2801 - 80 - 001 - 00 - 44 - 01 95							1848	19-JAN-24	1119573	1006580	
<=====Deduction Classification=====> Deduction Amount									<b>NET DED:-</b>	<b>112993</b>	
0028 - 00 - 107 - 00 - 00 - 00							4625		<b>DDO CODE:-</b>	<b>310001</b>	
0030 - 02 - 102 - 00 - 00 - 00							145				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							645				

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							87578				
2801 - 80 - 001 - 00 - 44 - 01 96							1849	19-JAN-24	31000	28274	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2726
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2801 - 80 - 001 - 00 - 44 - 01 97							1850	19-JAN-24	33100	30185	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2915
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2755				
2801 - 80 - 001 - 00 - 44 - 01 98							1851	19-JAN-24	31000	28284	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2716
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2801 - 80 - 001 - 00 - 44 - 01 100							1853	19-JAN-24	128289	1140990	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	141869
0028 - 00 - 107 - 00 - 00 - 00							5200		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							145				
0216 - 01 - 106 - 02 - 00 - 00							500				
8009 - 01 - 101 - 00 - 00 - 00							38000				
8011 - 00 - 107 - 00 - 00 - 00							685				
8342 - 00 - 117 - 01 - 02 - 00							97339				
2801 - 80 - 001 - 00 - 44 - 01 101							1854	19-JAN-24	2791509	2434882	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	356627
0028 - 00 - 107 - 00 - 00 - 00							9225		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							250				



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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							197000				
8011 - 00 - 107 - 00 - 00 - 00							1345				
8342 - 00 - 117 - 01 - 02 - 00							148657				
2801 - 80 - 001 - 00 - 44 - 01 105 1858 19-JAN-24									675400	614223	
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							2900				
0030 - 02 - 102 - 00 - 00 - 00							85				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							355				
8342 - 00 - 117 - 01 - 02 - 00							57737				
2801 - 80 - 001 - 00 - 44 - 01 106 1859 19-JAN-24									879582	775626	
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							2000				
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							8500				
8011 - 00 - 107 - 00 - 00 - 00							570				
8342 - 00 - 117 - 01 - 02 - 00							76836				
8658 - 00 - 112 - 00 - 00 - 00							16000				
2801 - 80 - 001 - 00 - 44 - 01 107 1860 19-JAN-24									8268512	6589077	
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							12850				
0030 - 02 - 102 - 00 - 00 - 00							325				
0070 - 60 - 800 - 03 - 00 - 00							56500				
0216 - 01 - 106 - 02 - 00 - 00							2550				
8009 - 01 - 101 - 00 - 00 - 00							1446100				
8011 - 00 - 107 - 00 - 00 - 00							5265				
8342 - 00 - 117 - 01 - 02 - 00							155845				
2801 - 80 - 001 - 00 - 44 - 01 108 1861 19-JAN-24									4051792	2971601	
<=====Deduction Classification=====> Deduction Amount											
0028 - 00 - 107 - 00 - 00 - 00							6875				
										NET DED:-	1080191
										DDO CODE:-	310001

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<b>31 Power</b>											
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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							29500				
8009 - 01 - 101 - 00 - 00 - 00							927100				
8011 - 00 - 107 - 00 - 00 - 00							2685				
8342 - 00 - 117 - 01 - 02 - 00							113856				
2801 - 80 - 001 - 00 - 44 - 01							<b>109</b>	<b>1862</b>	<b>19-JAN-24</b>	<b>4655288</b>	<b>4012769</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>642519</b>
0028 - 00 - 107 - 00 - 00 - 00							15950			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							445				
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							343000				
8011 - 00 - 107 - 00 - 00 - 00							2295				
8342 - 00 - 117 - 01 - 02 - 00							244879				
8658 - 00 - 112 - 00 - 00 - 00							32800				
2801 - 80 - 001 - 00 - 44 - 01							<b>1</b>	<b>204</b>	<b>03-JAN-24</b>	<b>4350</b>	<b>4180</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>170</b>
8342 - 00 - 117 - 01 - 02 - 00							170			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01							<b>111</b>	<b>2256</b>	<b>23-JAN-24</b>	<b>1835650</b>	<b>1674997</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>160653</b>
0028 - 00 - 107 - 00 - 00 - 00							8125			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							260				
8011 - 00 - 107 - 00 - 00 - 00							990				
8342 - 00 - 117 - 01 - 02 - 00							151278				
2801 - 80 - 001 - 00 - 44 - 01							<b>112</b>	<b>2257</b>	<b>23-JAN-24</b>	<b>1659650</b>	<b>1512836</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>146814</b>
0028 - 00 - 107 - 00 - 00 - 00							7375			<b>DDO CODE:-</b>	<b>310001</b>
0030 - 02 - 102 - 00 - 00 - 00							215				
8011 - 00 - 107 - 00 - 00 - 00							1005				
8342 - 00 - 117 - 01 - 02 - 00							138219				

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<b>31 Power</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2801 - 80 - 001 - 00 - 44 - 01			113	2258	23-JAN-24	1728668	1552086	
<====Deduction Classification====>			Deduction Amount			NET DED:-	176582	
0028 - 00 - 107 - 00 - 00 - 00						6550	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						190		
8009 - 01 - 101 - 00 - 00 - 00						67000		
8011 - 00 - 107 - 00 - 00 - 00						660		
8342 - 00 - 117 - 01 - 02 - 00						102182		
2801 - 80 - 001 - 00 - 44 - 01			114	2259	23-JAN-24	4682125	4263238	
<====Deduction Classification====>			Deduction Amount			NET DED:-	418887	
0028 - 00 - 107 - 00 - 00 - 00						20175	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						680		
0216 - 01 - 106 - 02 - 00 - 00						300		
8011 - 00 - 107 - 00 - 00 - 00						3380		
8342 - 00 - 117 - 01 - 02 - 00						394352		
2801 - 80 - 001 - 00 - 44 - 01			117	3305	30-JAN-24	3195695	2835077	
<====Deduction Classification====>			Deduction Amount			NET DED:-	360618	
0028 - 00 - 107 - 00 - 00 - 00						12650	DDO CODE:- 310001	
0030 - 02 - 102 - 00 - 00 - 00						345		
0216 - 01 - 106 - 02 - 00 - 00						350		
8009 - 01 - 101 - 00 - 00 - 00						116000		
8011 - 00 - 107 - 00 - 00 - 00						1935		
8342 - 00 - 117 - 01 - 02 - 00						229338		
2801 - 80 - 001 - 00 - 44 - 01			4	384	04-JAN-24	113850	113840	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 01			6	389	04-JAN-24	64824	64819	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00						5	DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 01			7	407	04-JAN-24	69684	69674	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00						10	DDO CODE:- 310001	
2801 - 80 - 001 - 00 - 44 - 01			9	411	04-JAN-24	49586	49381	
<====Deduction Classification====>			Deduction Amount			NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00						200	DDO CODE:- 310001	

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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 00 - 44 - 01 10							412	04-JAN-24	49586	49381	
<=====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 14							749	08-JAN-24	1882825	1713693	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	169132	
0028 - 00 - 107 - 00 - 00 - 00							8450		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							235				
8011 - 00 - 107 - 00 - 00 - 00							1230				
8342 - 00 - 117 - 01 - 02 - 00							159217				
2801 - 80 - 001 - 00 - 44 - 01 15							750	08-JAN-24	1087275	988714	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	98561	
0028 - 00 - 107 - 00 - 00 - 00							4850		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							145				
8011 - 00 - 107 - 00 - 00 - 00							615				
8342 - 00 - 117 - 01 - 02 - 00							92951				
2801 - 80 - 001 - 00 - 44 - 01 16							751	08-JAN-24	12500	11202	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	1298	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							1278				
2801 - 80 - 001 - 00 - 44 - 01 17							752	08-JAN-24	25000	22274	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	2726	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2801 - 80 - 001 - 00 - 44 - 01 18							753	08-JAN-24	25000	22274	
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0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				

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<b>31 Power</b>											
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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2801 - 80 - 001 - 00 - 44 - 01 19							754	08-JAN-24	25000	22274	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2726	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2801 - 80 - 001 - 00 - 44 - 01 20							771	09-JAN-24	5481474	4999667	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							17500		NET DED:-	481807	
0030 - 02 - 102 - 00 - 00 - 00							440		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							2115				
8342 - 00 - 117 - 01 - 02 - 00							461752				
2801 - 80 - 001 - 00 - 44 - 01 21							772	09-JAN-24	2605702	2368871	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							11875		NET DED:-	236831	
0030 - 02 - 102 - 00 - 00 - 00							325		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							1770				
8342 - 00 - 117 - 01 - 02 - 00							222861				
2801 - 80 - 001 - 00 - 44 - 01 22							773	09-JAN-24	4868302	4428148	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							15275		NET DED:-	440154	
0030 - 02 - 102 - 00 - 00 - 00							390		DDO CODE:-	310001	
0216 - 01 - 106 - 02 - 00 - 00							400				
8011 - 00 - 107 - 00 - 00 - 00							1870				
8342 - 00 - 117 - 01 - 02 - 00							419519				
8658 - 00 - 112 - 00 - 00 - 00							2700				
2801 - 80 - 001 - 00 - 44 - 01 23							774	09-JAN-24	1281925	1164271	
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0028 - 00 - 107 - 00 - 00 - 00							5650		NET DED:-	117654	
									DDO CODE:-	310001	

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<b>31 Power</b>											
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							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							160				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							110644				
2801 - 80 - 001 - 00 - 44 - 01 24							775	09-JAN-24	2190286	1729435	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5950		NET DED:-	460851	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	310001	
0070 - 60 - 800 - 03 - 00 - 00							5000				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							371000				
8011 - 00 - 107 - 00 - 00 - 00							1215				
8342 - 00 - 117 - 01 - 02 - 00							77136				
2801 - 80 - 001 - 00 - 44 - 01 25							848	09-JAN-24	10943	9778	
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0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	1165	
8011 - 00 - 107 - 00 - 00 - 00							5		DDO CODE:-	310001	
8342 - 00 - 117 - 01 - 02 - 00							1155				
2801 - 80 - 001 - 00 - 44 - 01 26							849	09-JAN-24	26100	23185	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2915	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2755				
2801 - 80 - 001 - 00 - 44 - 01 27							850	09-JAN-24	26100	23185	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							150		NET DED:-	2915	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2755				

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<b>31 Power</b>											
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<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 44 - 01 28							851	09-JAN-24	25000	22284	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	2716	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2801 - 80 - 001 - 00 - 44 - 01 56							1566	18-JAN-24	3020	2758	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	262	
8342 - 00 - 117 - 01 - 02 - 00							262		<b>DDO CODE:-</b>	310001	
2801 - 80 - 001 - 00 - 44 - 01 29							852	09-JAN-24	25000	22284	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	2716	
0028 - 00 - 107 - 00 - 00 - 00							150		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2556				
2801 - 80 - 001 - 00 - 44 - 01 11							458	05-JAN-24	12000	11990	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	10	
0030 - 02 - 102 - 00 - 00 - 00							10		<b>DDO CODE:-</b>	310001	
2801 - 80 - 001 - 00 - 44 - 01 55							1565	18-JAN-24	18120	18115	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	310001	
2801 - 80 - 001 - 00 - 44 - 01 88							1841	19-JAN-24	2360818	1996814	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	364004	
0028 - 00 - 107 - 00 - 00 - 00							7750		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							200				
8009 - 01 - 101 - 00 - 00 - 00							270600				
8011 - 00 - 107 - 00 - 00 - 00							735				
8342 - 00 - 117 - 01 - 02 - 00							84719				
2801 - 80 - 001 - 00 - 44 - 01 110							2255	23-JAN-24	4471483	4071663	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	399820	
0028 - 00 - 107 - 00 - 00 - 00							14300		<b>DDO CODE:-</b>	310001	
0030 - 02 - 102 - 00 - 00 - 00							375				
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							1695				

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<b>31 Power</b>						
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<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8342 - 00 - 117 - 01 - 02 - 00	383350				
2801 - 80 - 001 - 00 - 44 - 01	<b>84</b>	<b>1837</b>	<b>19-JAN-24</b>		<b>5102996</b>	<b>4647698</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>455298</b>
	0028 - 00 - 107 - 00 - 00 - 00	22575			<b>DDO CODE:-</b>	<b>310001</b>
	0030 - 02 - 102 - 00 - 00 - 00	660				
	0216 - 01 - 106 - 02 - 00 - 00	100				
	8011 - 00 - 107 - 00 - 00 - 00	2895				
	8342 - 00 - 117 - 01 - 02 - 00	429068				
2801 - 80 - 001 - 00 - 44 - 01	<b>54</b>	<b>1564</b>	<b>18-JAN-24</b>		<b>15100</b>	<b>15095</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01	<b>58</b>	<b>1568</b>	<b>18-JAN-24</b>		<b>37800</b>	<b>37795</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01	<b>60</b>	<b>1570</b>	<b>18-JAN-24</b>		<b>2100</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>310001</b>
					<b>DDO CODE:-</b>	
2801 - 80 - 001 - 00 - 44 - 01	<b>63</b>	<b>1573</b>	<b>18-JAN-24</b>		<b>900</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>310001</b>
					<b>DDO CODE:-</b>	
2801 - 80 - 001 - 00 - 44 - 01	<b>64</b>	<b>1574</b>	<b>18-JAN-24</b>		<b>9490</b>	<b>9485</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01	<b>65</b>	<b>1575</b>	<b>18-JAN-24</b>		<b>3240</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>310001</b>
					<b>DDO CODE:-</b>	
2801 - 80 - 001 - 00 - 44 - 01	<b>66</b>	<b>1576</b>	<b>18-JAN-24</b>		<b>15276</b>	<b>15271</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>5</b>
	0030 - 02 - 102 - 00 - 00 - 00	5			<b>DDO CODE:-</b>	<b>310001</b>
2801 - 80 - 001 - 00 - 44 - 01	<b>67</b>	<b>1577</b>	<b>18-JAN-24</b>		<b>13488</b>	<b>12211</b>
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount	<b>NET DED:-</b>	<b>1277</b>
	8342 - 00 - 117 - 01 - 02 - 00	1272			<b>DDO CODE:-</b>	<b>310001</b>
	0030 - 02 - 102 - 00 - 00 - 00	5				



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<b>31 Power</b>							
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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 44 - 02			87	1840	19-JAN-24	135000	134950
<====Deduction Classification====>			Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			85	1838	19-JAN-24	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			81	1834	19-JAN-24	111000	110960
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			77	1830	19-JAN-24	2304000	2303360
<====Deduction Classification====>			Deduction Amount			NET DED:-	640
0030 - 02 - 102 - 00 - 00 - 00				640		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			99	1852	19-JAN-24	239900	235349
<====Deduction Classification====>			Deduction Amount			NET DED:-	4551
0028 - 00 - 107 - 00 - 00 - 00				525		DDO CODE:-	310001
0030 - 02 - 102 - 00 - 00 - 00				55			
8658 - 00 - 112 - 00 - 00 - 00				3971			
2801 - 80 - 001 - 00 - 44 - 02			104	1857	19-JAN-24	6300	4795
<====Deduction Classification====>			Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001
0070 - 60 - 800 - 03 - 00 - 00				1500			
2801 - 80 - 001 - 00 - 44 - 02			13	746	08-JAN-24	80400	80360
<====Deduction Classification====>			Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00				40		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			103	1856	19-JAN-24	39000	38980
<====Deduction Classification====>			Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			102	1855	19-JAN-24	738000	737690
<====Deduction Classification====>			Deduction Amount			NET DED:-	310
0030 - 02 - 102 - 00 - 00 - 00				310		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 02			3	206	03-JAN-24	20100	20090
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	310001
2801 - 80 - 001 - 00 - 44 - 06			34	980	10-JAN-24	188092	188087
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310001

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<b>31 Power</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2801 - 80 - 001 - 00 - 44 - 06			35	981	10-JAN-24	7890		7885	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			36	982	10-JAN-24	16046		16041	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			37	983	10-JAN-24	38829		38824	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			38	984	10-JAN-24	17659		17654	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			39	985	10-JAN-24	16763		16758	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			41	987	10-JAN-24	17607		17602	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			42	988	10-JAN-24	4760			
<====Deduction Classification====>			Deduction Amount			NET DED:-			
						DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			43	989	10-JAN-24	18806		18801	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			44	990	10-JAN-24	77252		77247	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			45	991	10-JAN-24	5740		5735	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			47	993	10-JAN-24	30478		30473	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	
2801 - 80 - 001 - 00 - 44 - 06			33	979	10-JAN-24	17285		17280	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-		310001	

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<b>31 Power</b>									
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<b>&lt;====Voucher Classification====&gt;</b>									
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>		
2801 - 80 - 001 - 00 - 44 - 06	<b>32</b>	<b>978</b>	<b>10-JAN-24</b>		<b>23042</b>		<b>23037</b>		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		<b>310001</b>		
2801 - 80 - 001 - 00 - 44 - 06	<b>31</b>	<b>977</b>	<b>10-JAN-24</b>		<b>16552</b>		<b>16547</b>		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		<b>310001</b>		
2801 - 80 - 001 - 00 - 44 - 06	<b>30</b>	<b>857</b>	<b>09-JAN-24</b>		<b>10473</b>		<b>10468</b>		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		<b>310001</b>		
2801 - 80 - 001 - 00 - 44 - 06	<b>12</b>	<b>527</b>	<b>05-JAN-24</b>		<b>78844</b>		<b>78839</b>		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		<b>310001</b>		
2801 - 80 - 001 - 00 - 44 - 06	<b>8</b>	<b>410</b>	<b>04-JAN-24</b>		<b>22739</b>		<b>22734</b>		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		<b>310001</b>		
2801 - 80 - 001 - 00 - 44 - 06	<b>2</b>	<b>205</b>	<b>03-JAN-24</b>		<b>34203</b>		<b>34198</b>		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		<b>310001</b>		
2801 - 80 - 001 - 00 - 44 - 06	<b>62</b>	<b>1572</b>	<b>18-JAN-24</b>		<b>35585</b>		<b>35580</b>		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		<b>310001</b>		
2801 - 80 - 001 - 00 - 44 - 06	<b>61</b>	<b>1571</b>	<b>18-JAN-24</b>		<b>4730</b>				
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>				
					<b>DDO CODE:-</b>		<b>310001</b>		
2801 - 80 - 001 - 00 - 44 - 06	<b>53</b>	<b>1405</b>	<b>16-JAN-24</b>		<b>19235</b>		<b>19230</b>		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		<b>310001</b>		
2801 - 80 - 001 - 00 - 44 - 06	<b>40</b>	<b>986</b>	<b>10-JAN-24</b>		<b>7331</b>		<b>7326</b>		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		<b>310001</b>		
2801 - 80 - 001 - 00 - 44 - 06	<b>46</b>	<b>992</b>	<b>10-JAN-24</b>		<b>9155</b>		<b>9150</b>		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		<b>310001</b>		
2801 - 80 - 001 - 00 - 44 - 06	<b>48</b>	<b>994</b>	<b>10-JAN-24</b>		<b>183914</b>		<b>183909</b>		
<====Deduction Classification====>				Deduction Amount					
					<b>NET DED:-</b>		<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00			5		<b>DDO CODE:-</b>		<b>310001</b>		

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<b>31 Power</b>											
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<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 44 - 06 5							388	04-JAN-24	7085	7080	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 11 59							1569	18-JAN-24	22163	22158	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 76							1586	18-JAN-24	80000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80000	
0058 - 00 - 200 - 00 - 00 - 00							80000		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 49							1227	11-JAN-24	584823		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 13 57							1567	18-JAN-24	5200	5195	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 24 73							1583	18-JAN-24	5933	5928	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 24 74							1584	18-JAN-24	6735	6730	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 24 50							1228	11-JAN-24	37758	37723	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 26 69							1579	18-JAN-24	6048	6043	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 26 116							2311	23-JAN-24	6720	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	6720	
0220 - 60 - 800 - 00 - 00 - 00							6720		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 26 115							2310	23-JAN-24	3360	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3360	
0220 - 60 - 800 - 00 - 00 - 00							3360		DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 26 72							1582	18-JAN-24	2520		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	

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<b>31 Power</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 00 - 44 - 26 70							1580	18-JAN-24	3780		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 26 71							1581	18-JAN-24	2520		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 00 - 44 - 29 52							1404	16-JAN-24	4800		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310001	
2801 - 80 - 001 - 49 - 00 - 13 51							1403	16-JAN-24	11832	11827	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310001	
<b>31 Power</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2801 - 80 - 001 - 00 - 46 - 01 8							151	06-JAN-24	28050	28045	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 32							298	16-JAN-24	20209	20204	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310407	
2801 - 80 - 001 - 00 - 46 - 01 10							153	06-JAN-24	1802874	1386664	
<====Deduction Classification====>							Deduction Amount		NET DED:-	416210	
0028 - 00 - 107 - 00 - 00 - 00							4200		DDO CODE:-	310407	
0030 - 02 - 102 - 00 - 00 - 00							105				
0070 - 60 - 800 - 03 - 00 - 00							2500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							408000				
8011 - 00 - 107 - 00 - 00 - 00							705				
2801 - 80 - 001 - 00 - 46 - 01 35							301	16-JAN-24	2031		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	310407	

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			33	299	16-JAN-24	5520	5515
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			34	300	16-JAN-24	729	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			41	457	23-JAN-24	47316	47111
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 00 - 46 - 01			42	458	23-JAN-24	47316	47111
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 00 - 46 - 01			43	459	23-JAN-24	47316	47111
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 00 - 46 - 01			44	460	23-JAN-24	47316	47111
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 00 - 46 - 01			45	461	23-JAN-24	2754	2513
<====Deduction Classification====>			Deduction Amount			NET DED:-	241
0030 - 02 - 102 - 00 - 00 - 00				241		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			46	462	23-JAN-24	18030	16595
<====Deduction Classification====>			Deduction Amount			NET DED:-	1435
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1280			
2801 - 80 - 001 - 00 - 46 - 01			47	463	23-JAN-24	7374	6676
<====Deduction Classification====>			Deduction Amount			NET DED:-	698
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
8342 - 00 - 117 - 01 - 02 - 00				693			

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<b>31 Power</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			48	464	23-JAN-24	55451	49554
<====Deduction Classification====>			Deduction Amount			NET DED:-	5897
0028 - 00 - 107 - 00 - 00 - 00				650		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				5242			
2801 - 80 - 001 - 00 - 46 - 01			49	465	23-JAN-24	68390	61263
<====Deduction Classification====>			Deduction Amount			NET DED:-	7127
0028 - 00 - 107 - 00 - 00 - 00				650		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				6472			
2801 - 80 - 001 - 00 - 46 - 01			50	466	23-JAN-24	39600	39595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			51	467	23-JAN-24	29850	29845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			52	468	23-JAN-24	29850	29845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			53	469	23-JAN-24	9696	9691
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			93	773	31-JAN-24	29850	29845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			94	774	31-JAN-24	29850	29845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			95	775	31-JAN-24	35700	35695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			96	776	31-JAN-24	40500	40495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407

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<b>31 Power</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			97	777	31-JAN-24	2754	2513
<====Deduction Classification====>			Deduction Amount			NET DED:-	241
8342 - 00 - 117 - 01 - 02 - 00				241		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			98	778	31-JAN-24	45816	41321
<====Deduction Classification====>			Deduction Amount			NET DED:-	4495
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				4340			
2801 - 80 - 001 - 00 - 46 - 01			99	779	31-JAN-24	36168	32641
<====Deduction Classification====>			Deduction Amount			NET DED:-	3527
0028 - 00 - 107 - 00 - 00 - 00				150		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				3372			
2801 - 80 - 001 - 00 - 46 - 01			1	130	05-JAN-24	5095	5090
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			2	145	06-JAN-24	28050	28045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			3	146	06-JAN-24	28050	28045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			4	147	06-JAN-24	28050	28045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			5	148	06-JAN-24	52500	52495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			6	149	06-JAN-24	28050	28045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			7	150	06-JAN-24	28050	28045
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407



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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			9	152	06-JAN-24	6664276	6060555
<====Deduction Classification====>			Deduction Amount			NET DED:-	603721
0028 - 00 - 107 - 00 - 00 - 00				26675		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				740			
0070 - 60 - 800 - 03 - 00 - 00				6000			
8011 - 00 - 107 - 00 - 00 - 00				3525			
8342 - 00 - 117 - 01 - 02 - 00				566581			
8658 - 00 - 112 - 00 - 00 - 00				200			
2801 - 80 - 001 - 00 - 46 - 01			11	154	06-JAN-24	32000	31975
<====Deduction Classification====>			Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			12	155	06-JAN-24	5703344	5202562
<====Deduction Classification====>			Deduction Amount			NET DED:-	500782
0028 - 00 - 107 - 00 - 00 - 00				22900		DDO CODE:-	310407
0030 - 02 - 102 - 00 - 00 - 00				730			
8011 - 00 - 107 - 00 - 00 - 00				2955			
8342 - 00 - 117 - 01 - 02 - 00				470497			
8658 - 00 - 112 - 00 - 00 - 00				3700			
2801 - 80 - 001 - 00 - 46 - 01			13	156	06-JAN-24	4685	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			14	157	06-JAN-24	24539	24534
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			15	158	06-JAN-24	6007	6002
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			16	159	06-JAN-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			17	160	06-JAN-24	25861	25856
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407

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<b>31 Power</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 01			18	173	06-JAN-24	20000	19995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			30	296	16-JAN-24	77400	77395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			31	297	16-JAN-24	1704	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 01			29	295	16-JAN-24	4200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			19	174	06-JAN-24	2600	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			20	175	06-JAN-24	1800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			21	176	06-JAN-24	2900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			22	177	06-JAN-24	2900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			23	252	16-JAN-24	1950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			24	253	16-JAN-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			25	254	16-JAN-24	900	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			26	255	16-JAN-24	1050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407

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<b>31 Power</b>							
<b>105 Chief Pay and Accounts Officer - GAYZING</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 11			27	256	16-JAN-24	3150	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			28	257	16-JAN-24	6250	6245
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			54	470	23-JAN-24	2400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			55	471	23-JAN-24	5350	5345
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			56	522	24-JAN-24	5900	5895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			57	523	24-JAN-24	8550	8545
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			58	524	24-JAN-24	5700	5695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			59	525	24-JAN-24	4750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			60	526	24-JAN-24	4750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			61	527	24-JAN-24	7600	7595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			62	528	24-JAN-24	6650	6645
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			63	529	24-JAN-24	5850	5845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310407

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 11			64	530	24-JAN-24	4750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			65	531	24-JAN-24	6825	6820
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			66	532	24-JAN-24	6025	6020
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			67	533	24-JAN-24	4750	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 11			68	534	24-JAN-24	3400	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			83	553	24-JAN-24	7034	7029
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			82	552	24-JAN-24	4796	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			85	555	24-JAN-24	6150	6145
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			88	558	24-JAN-24	5340	5335
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			89	559	24-JAN-24	9316	9311
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			90	560	24-JAN-24	7480	7475
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			91	561	24-JAN-24	4050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 13			92	677	29-JAN-24	3634	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			81	551	24-JAN-24	4950	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			86	556	24-JAN-24	6080	6075
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			39	415	20-JAN-24	4739	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			87	557	24-JAN-24	9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			36	412	20-JAN-24	4739	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			37	413	20-JAN-24	4939	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			38	414	20-JAN-24	4739	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			40	416	20-JAN-24	5000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			69	539	24-JAN-24	1000	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			70	540	24-JAN-24	16542	16537
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13			71	541	24-JAN-24	4050	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310407

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<b>31 Power</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 46 - 13 72 <====Deduction Classification====>							542	24-JAN-24	4050	NET DED:-	
							Deduction	Amount		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 73 <====Deduction Classification====>							543	24-JAN-24	4930	NET DED:-	
							Deduction	Amount		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 74 <====Deduction Classification====>							544	24-JAN-24	4930	NET DED:-	
							Deduction	Amount		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 75 <====Deduction Classification====>							545	24-JAN-24	4680	NET DED:-	
							Deduction	Amount		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 76 <====Deduction Classification====>							546	24-JAN-24	4680	NET DED:-	
							Deduction	Amount		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 77 <====Deduction Classification====>							547	24-JAN-24	4930	NET DED:-	
							Deduction	Amount		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 78 <====Deduction Classification====>							548	24-JAN-24	4870	NET DED:-	
							Deduction	Amount		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 79 <====Deduction Classification====>							549	24-JAN-24	4390	NET DED:-	
							Deduction	Amount		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 80 <====Deduction Classification====>							550	24-JAN-24	4390	NET DED:-	
							Deduction	Amount		DDO CODE:-	310407
2801 - 80 - 001 - 00 - 46 - 13 84 <====Deduction Classification====>							554	24-JAN-24	4850	NET DED:-	
							Deduction	Amount		DDO CODE:-	310407

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<b>31 Power</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2801 - 80 - 001 - 00 - 47 - 01	13	58	05-JAN-24	58923	58918			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01	12	57	05-JAN-24	9214	9209			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01	15	60	05-JAN-24	7536	7531			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01	16	61	05-JAN-24	0				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01	8	53	05-JAN-24	37254	37249			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01	1	33	04-JAN-24	8415	8410			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01	2	34	04-JAN-24	28362	28357			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01	3	35	04-JAN-24	31642	31637			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01	4	36	04-JAN-24	51747	51742			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01	5	37	04-JAN-24	6980	6975			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01	6	38	04-JAN-24	7504	7499			
<====Deduction Classification====> Deduction Amount				NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	310103			
2801 - 80 - 001 - 00 - 47 - 01	7	52	05-JAN-24	4295				
<====Deduction Classification====> Deduction Amount				NET DED:-				
				DDO CODE:-	310103			

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<b>31 Power</b>							
<b>106 Chief Pay and Accounts Officer - MANGAN</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 47 - 01			17	529	29-JAN-24	13821332	12294756
<====Deduction Classification====>			Deduction Amount			NET DED:-	1526576
0028 - 00 - 107 - 00 - 00 - 00			50625			DDO CODE:-	310103
0030 - 02 - 102 - 00 - 00 - 00			1510				
0070 - 60 - 800 - 03 - 00 - 00			6500				
0216 - 01 - 106 - 02 - 00 - 00			100				
8009 - 01 - 101 - 00 - 00 - 00			462500				
8011 - 00 - 107 - 00 - 00 - 00			8820				
8342 - 00 - 117 - 01 - 02 - 00			984548				
8658 - 00 - 112 - 00 - 00 - 00			11973				
2801 - 80 - 001 - 00 - 47 - 01			9	54	05-JAN-24	28740	28735
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			10	55	05-JAN-24	43238	43233
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			18	557	30-JAN-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			19	558	30-JAN-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			20	559	30-JAN-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			11	56	05-JAN-24	11766	11761
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			21	560	30-JAN-24	2129	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310103
2801 - 80 - 001 - 00 - 47 - 01			22	561	30-JAN-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	310103



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<b>31 Power</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>&lt;====Voucher Classification====&gt;</b>							<b>Gross</b>	<b>Net</b>
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Amount</b>	<b>Amount</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2801 - 80 - 001 - 00 - 47 - 01	<b>23</b>	<b>562</b>	<b>30-JAN-24</b>			<b>6000</b>	<b>5995</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>	<b>310103</b>	
2801 - 80 - 001 - 00 - 47 - 01	<b>24</b>	<b>563</b>	<b>30-JAN-24</b>			<b>22297</b>	<b>20371</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1926</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>125</b>			<b>DDO CODE:-</b>	<b>310103</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>15</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>1781</b>					
2801 - 80 - 001 - 00 - 47 - 01	<b>14</b>	<b>59</b>	<b>05-JAN-24</b>			<b>48846</b>	<b>48841</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>	<b>310103</b>	
<b>31 Power</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>								
<b>&lt;====Voucher Classification====&gt;</b>							<b>Gross</b>	<b>Net</b>
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			<b>Amount</b>	<b>Amount</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2801 - 80 - 001 - 00 - 48 - 01	<b>23</b>	<b>1514</b>	<b>19-JAN-24</b>			<b>5560268</b>	<b>4935697</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>624571</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>19375</b>			<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>555</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>5000</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>207000</b>					
8011 - 00 - 107 - 00 - 00 - 00			<b>3010</b>					
8342 - 00 - 117 - 01 - 02 - 00			<b>364531</b>					
8658 - 00 - 112 - 00 - 00 - 00			<b>25100</b>					
2801 - 80 - 001 - 00 - 48 - 01	<b>22</b>	<b>1513</b>	<b>19-JAN-24</b>			<b>4019705</b>	<b>3580042</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>439663</b>
0028 - 00 - 107 - 00 - 00 - 00			<b>13450</b>			<b>DDO CODE:-</b>	<b>310306</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>380</b>					
0070 - 60 - 800 - 03 - 00 - 00			<b>6500</b>					
0216 - 01 - 106 - 02 - 00 - 00			<b>150</b>					
8009 - 01 - 101 - 00 - 00 - 00			<b>145000</b>					

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<b>31 Power</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8011 - 00 - 107 - 00 - 00 - 00				2300			
8342 - 00 - 117 - 01 - 02 - 00				271883			
2801 - 80 - 001 - 00 - 48 - 01			25	1551	20-JAN-24	3182	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			26	1552	20-JAN-24	14212	14207
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			28	1554	20-JAN-24	8095	8090
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			29	1555	20-JAN-24	2500	
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	
						DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			31	1557	20-JAN-24	200000	199995
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			32	1558	20-JAN-24	8132	8127
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			33	1559	20-JAN-24	6941	6936
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			34	1560	20-JAN-24	8597	8592
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			35	1561	20-JAN-24	20516	20511
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			36	1605	24-JAN-24	1434346	1271914
<=====Deduction Classification=====>				Deduction Amount		NET DED:-	162432
0028 - 00 - 107 - 00 - 00 - 00				4800		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00				135			
0070 - 60 - 800 - 03 - 00 - 00				1000			

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00								54000			
8011 - 00 - 107 - 00 - 00 - 00								800			
8342 - 00 - 117 - 01 - 02 - 00								101697			
2801 - 80 - 001 - 00 - 48 - 01							<b>39</b>	<b>1617</b>	<b>24-JAN-24</b>	<b>4500</b>	<b>4070</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>430</b>
8342 - 00 - 117 - 01 - 02 - 00								430		<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 00 - 48 - 01							<b>40</b>	<b>1618</b>	<b>24-JAN-24</b>	<b>9072</b>	<b>9067</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 00 - 48 - 01							<b>41</b>	<b>1816</b>	<b>29-JAN-24</b>	<b>27302</b>	<b>27297</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 00 - 48 - 01							<b>42</b>	<b>1817</b>	<b>29-JAN-24</b>	<b>20098</b>	<b>18336</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1762</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>310306</b>
8342 - 00 - 117 - 01 - 02 - 00								1757			
2801 - 80 - 001 - 00 - 48 - 01							<b>43</b>	<b>1818</b>	<b>29-JAN-24</b>	<b>28650</b>	<b>28645</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 00 - 48 - 01							<b>44</b>	<b>1819</b>	<b>29-JAN-24</b>	<b>22356</b>	<b>22351</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 00 - 48 - 01							<b>45</b>	<b>1820</b>	<b>29-JAN-24</b>	<b>6336</b>	<b>5729</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>607</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>310306</b>
8342 - 00 - 117 - 01 - 02 - 00								602			
2801 - 80 - 001 - 00 - 48 - 01							<b>46</b>	<b>1821</b>	<b>29-JAN-24</b>	<b>12636</b>	<b>11527</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1109</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>310306</b>
8342 - 00 - 117 - 01 - 02 - 00								1104			
2801 - 80 - 001 - 00 - 48 - 01							<b>47</b>	<b>1822</b>	<b>29-JAN-24</b>	<b>10692</b>	<b>9751</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>941</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>310306</b>

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							936				
2801 - 80 - 001 - 00 - 48 - 01 48							1823	29-JAN-24	10692	9745	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	947	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							942				
2801 - 80 - 001 - 00 - 48 - 01 49							1824	29-JAN-24	13608	13603	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
2801 - 80 - 001 - 00 - 48 - 01 50							1825	29-JAN-24	7200	6517	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	683	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							678				
2801 - 80 - 001 - 00 - 48 - 01 52							1827	29-JAN-24	6300	5695	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	605	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							600				
2801 - 80 - 001 - 00 - 48 - 01 53							1828	29-JAN-24	6300	5701	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	599	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							594				
2801 - 80 - 001 - 00 - 48 - 01 54							1829	29-JAN-24	5400	4879	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	521	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							516				
2801 - 80 - 001 - 00 - 48 - 01 55							1830	29-JAN-24	9000	8143	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	857	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							852				
2801 - 80 - 001 - 00 - 48 - 01 56							1831	29-JAN-24	9720	8863	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	857	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	310306	
8342 - 00 - 117 - 01 - 02 - 00							852				

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01							2	709	09-JAN-24	61028	61023
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							3	710	09-JAN-24	42000	41995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							4	711	09-JAN-24	68550	68545
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							5	712	09-JAN-24	5184	4725
<====Deduction Classification====>							Deduction Amount			NET DED:-	459
8342 - 00 - 117 - 01 - 02 - 00								454		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 48 - 01							6	713	09-JAN-24	38520	38515
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							7	714	09-JAN-24	31812	31807
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							8	715	09-JAN-24	2700	2445
<====Deduction Classification====>							Deduction Amount			NET DED:-	255
8342 - 00 - 117 - 01 - 02 - 00								255		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00											
2801 - 80 - 001 - 00 - 48 - 01							9	716	09-JAN-24	17856	16159
<====Deduction Classification====>							Deduction Amount			NET DED:-	1697
8342 - 00 - 117 - 01 - 02 - 00								1692		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00								5			
2801 - 80 - 001 - 00 - 48 - 01							1	84	02-JAN-24	37800	37795
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							24	1550	20-JAN-24	105474	105469
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01							21	1512	19-JAN-24	1894263	1718033
<====Deduction Classification====>							Deduction Amount			NET DED:-	176230
0028 - 00 - 107 - 00 - 00 - 00								7850		DDO CODE:-	310306

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<b>31 Power</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							1290				
8342 - 00 - 117 - 01 - 02 - 00							160985				
8658 - 00 - 112 - 00 - 00 - 00							4700				
2801 - 80 - 001 - 00 - 48 - 01							<b>20</b>	<b>1511</b>	<b>19-JAN-24</b>	<b>3032479</b>	<b>2685101</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>347378</b>
0028 - 00 - 107 - 00 - 00 - 00							9700			<b>DDO CODE:-</b>	<b>310306</b>
0030 - 02 - 102 - 00 - 00 - 00							255				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							126000				
8011 - 00 - 107 - 00 - 00 - 00							1410				
8342 - 00 - 117 - 01 - 02 - 00							208013				
2801 - 80 - 001 - 00 - 48 - 01							<b>30</b>	<b>1556</b>	<b>20-JAN-24</b>	<b>9581</b>	<b>9576</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 00 - 48 - 01							<b>18</b>	<b>1240</b>	<b>16-JAN-24</b>	<b>18206</b>	<b>16467</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1739</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>310306</b>
8342 - 00 - 117 - 01 - 02 - 00							1734				
2801 - 80 - 001 - 00 - 48 - 01							<b>27</b>	<b>1553</b>	<b>20-JAN-24</b>	<b>2500</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>310306</b>
2801 - 80 - 001 - 00 - 48 - 01							<b>51</b>	<b>1826</b>	<b>29-JAN-24</b>	<b>18385</b>	<b>16644</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1741</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>310306</b>
8342 - 00 - 117 - 01 - 02 - 00							1736				
2801 - 80 - 001 - 00 - 48 - 01							<b>11</b>	<b>1108</b>	<b>11-JAN-24</b>	<b>35700</b>	<b>35695</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>310306</b>

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<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 00 - 48 - 01			12	1109	11-JAN-24	35700	35695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			13	1110	11-JAN-24	41756	41751
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			14	1111	11-JAN-24	36792	36787
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			15	1112	11-JAN-24	66722	66717
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			16	1130	11-JAN-24	35700	35695
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			17	1239	16-JAN-24	12000	11995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 01			19	1241	16-JAN-24	386070	348361
<====Deduction Classification====>			Deduction Amount			NET DED:-	37709
0028 - 00 - 107 - 00 - 00 - 00				1350		DDO CODE:-	310306
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				36354			
2801 - 80 - 001 - 00 - 48 - 11			37	1615	24-JAN-24	6908	6903
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 11			10	1084	11-JAN-24	11625	11620
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	310306
2801 - 80 - 001 - 00 - 48 - 13			38	1616	24-JAN-24	4500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	310306

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<b>31 Power</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2801 - 80 - 001 - 50 - 00 - 01	23	198	12-JAN-24	2916				
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>			311409	
2801 - 80 - 001 - 50 - 00 - 01	27	202	12-JAN-24	5832	5317			
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>	515			
				<b>DDO CODE:-</b>			311409	
8342 - 00 - 117 - 01 - 02 - 00		510						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 50 - 00 - 01	21	182	11-JAN-24	54784	54579			
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>	205			
				<b>DDO CODE:-</b>			311409	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 50 - 00 - 01	20	181	11-JAN-24	54784	54579			
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>	205			
				<b>DDO CODE:-</b>			311409	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 50 - 00 - 01	19	180	11-JAN-24	54784	54579			
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>	205			
				<b>DDO CODE:-</b>			311409	
0028 - 00 - 107 - 00 - 00 - 00		200						
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 50 - 00 - 01	18	169	11-JAN-24	37800	37795			
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>	5			
				<b>DDO CODE:-</b>			311409	
0030 - 02 - 102 - 00 - 00 - 00		5						
2801 - 80 - 001 - 50 - 00 - 01	17	133	10-JAN-24	272972	2457572			
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>	272220			
				<b>DDO CODE:-</b>			311409	
8342 - 00 - 117 - 01 - 02 - 00		190965						
8011 - 00 - 107 - 00 - 00 - 00		1395						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		68000						
0028 - 00 - 107 - 00 - 00 - 00		10550						
0030 - 02 - 102 - 00 - 00 - 00		310						
2801 - 80 - 001 - 50 - 00 - 01	15	131	10-JAN-24	1146046	1045595			
<b>&lt;====Deduction Classification====&gt;</b> Deduction Amount				<b>NET DED:-</b>	100451			
				<b>DDO CODE:-</b>			311409	
8342 - 00 - 117 - 01 - 02 - 00		94511						
8011 - 00 - 107 - 00 - 00 - 00		720						



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<b>31 Power</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							5075				
0030 - 02 - 102 - 00 - 00 - 00							145				
2801 - 80 - 001 - 50 - 00 - 01							<b>14</b>	<b>130</b>	<b>10-JAN-24</b>	<b>2504970</b>	<b>2233728</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>271242</b>
8658 - 00 - 112 - 00 - 00 - 00							1300			<b>DDO CODE:-</b>	<b>311409</b>
8342 - 00 - 117 - 01 - 02 - 00							185267				
8011 - 00 - 107 - 00 - 00 - 00							1185				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							73500				
0028 - 00 - 107 - 00 - 00 - 00							8750				
0030 - 02 - 102 - 00 - 00 - 00							240				
2801 - 80 - 001 - 50 - 00 - 01							<b>16</b>	<b>132</b>	<b>10-JAN-24</b>	<b>314951</b>	<b>255346</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>59605</b>
8342 - 00 - 117 - 01 - 02 - 00							7810			<b>DDO CODE:-</b>	<b>311409</b>
8011 - 00 - 107 - 00 - 00 - 00							180				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
0028 - 00 - 107 - 00 - 00 - 00							600				
0030 - 02 - 102 - 00 - 00 - 00							15				
2801 - 80 - 001 - 50 - 00 - 01							<b>29</b>	<b>373</b>	<b>20-JAN-24</b>	<b>176904</b>	<b>135079</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>41825</b>
8011 - 00 - 107 - 00 - 00 - 00							120			<b>DDO CODE:-</b>	<b>311409</b>
0070 - 60 - 800 - 03 - 00 - 00							1500				
8009 - 01 - 101 - 00 - 00 - 00							40000				
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2801 - 80 - 001 - 50 - 00 - 01							<b>28</b>	<b>327</b>	<b>18-JAN-24</b>	<b>22356</b>	<b>22351</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>311409</b>

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<b>31 Power</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2801 - 80 - 001 - 50 - 00 - 01			24	199	12-JAN-24	4500	4075
<====Deduction Classification====>			Deduction Amount			NET DED:-	425
8342 - 00 - 117 - 01 - 02 - 00				425		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			25	200	12-JAN-24	4980	4538
<====Deduction Classification====>			Deduction Amount			NET DED:-	442
8342 - 00 - 117 - 01 - 02 - 00				442		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			26	201	12-JAN-24	3600	3256
<====Deduction Classification====>			Deduction Amount			NET DED:-	344
8342 - 00 - 117 - 01 - 02 - 00				344		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 01			22	183	11-JAN-24	54784	54579
<====Deduction Classification====>			Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	311409
0030 - 02 - 102 - 00 - 00 - 00				5			
2801 - 80 - 001 - 50 - 00 - 11			13	66	04-JAN-24	7850	7845
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 11			12	65	04-JAN-24	5600	5595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 11			8	61	04-JAN-24	6500	6495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 11			7	60	04-JAN-24	7400	7395
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 11			6	59	04-JAN-24	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 11			5	58	04-JAN-24	8000	7995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409
2801 - 80 - 001 - 50 - 00 - 11			4	57	04-JAN-24	7000	6995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	311409

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<b>31 Power</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2801 - 80 - 001 - 50 - 00 - 11 3 <====Deduction Classification====>							56	04-JAN-24	5700	5695	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 11 2 <====Deduction Classification====>							55	04-JAN-24	5600	5595	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 11 1 <====Deduction Classification====>							54	04-JAN-24	15050	15045	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 11 11 <====Deduction Classification====>							64	04-JAN-24	13300	13295	
									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 11 10 <====Deduction Classification====>							63	04-JAN-24	3750		
									NET DED:-		
									DDO CODE:-	311409	
2801 - 80 - 001 - 50 - 00 - 11 9 <====Deduction Classification====>							62	04-JAN-24	3750		
									NET DED:-		
									DDO CODE:-	311409	
<b>32 Printing and Stationary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2058 - 00 - 103 - 60 - 00 - 01 22 <====Deduction Classification====>							3229	29-JAN-24	140616	119646	
									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 21 <====Deduction Classification====>							3228	29-JAN-24	317568	275243	
									NET DED:-	42325	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	320001	

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<b>32 Printing and Stationary</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<===Voucher Classification===>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2058 - 00 - 103 - 60 - 00 - 01							<b>25</b>	<b>3677</b>	<b>31-JAN-24</b>	<b>7969200</b>	<b>6337303</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1631897</b>
0028 - 00 - 107 - 00 - 00 - 00							22575			<b>DDO CODE:-</b>	<b>320001</b>
0030 - 02 - 102 - 00 - 00 - 00							590				
0070 - 60 - 800 - 03 - 00 - 00							12500				
0216 - 01 - 106 - 02 - 00 - 00							1250				
8009 - 01 - 101 - 00 - 00 - 00							1337300				
8011 - 00 - 107 - 00 - 00 - 00							4110				
8342 - 00 - 117 - 01 - 02 - 00							253572				
2058 - 00 - 103 - 60 - 00 - 01							<b>23</b>	<b>3230</b>	<b>29-JAN-24</b>	<b>21000</b>	<b>20985</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>320001</b>
2058 - 00 - 103 - 60 - 00 - 02							<b>18</b>	<b>3225</b>	<b>29-JAN-24</b>	<b>121925</b>	<b>121310</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>615</b>
0028 - 00 - 107 - 00 - 00 - 00							600			<b>DDO CODE:-</b>	<b>320001</b>
0030 - 02 - 102 - 00 - 00 - 00							15				
2058 - 00 - 103 - 60 - 00 - 02							<b>19</b>	<b>3226</b>	<b>29-JAN-24</b>	<b>83625</b>	<b>83585</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00							40			<b>DDO CODE:-</b>	<b>320001</b>
2058 - 00 - 103 - 60 - 00 - 02							<b>17</b>	<b>3223</b>	<b>29-JAN-24</b>	<b>6300</b>	<b>5295</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1005</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>320001</b>
0070 - 60 - 800 - 03 - 00 - 00							1000				
2058 - 00 - 103 - 60 - 00 - 02							<b>16</b>	<b>3222</b>	<b>29-JAN-24</b>	<b>30070</b>	<b>30055</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>15</b>
0030 - 02 - 102 - 00 - 00 - 00							15			<b>DDO CODE:-</b>	<b>320001</b>

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<b>32 Printing and Stationary</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2058 - 00 - 103 - 60 - 00 - 02	20	3227	29-JAN-24			217000	216910	
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00			90			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	14	3220	29-JAN-24			39012	38992	
<====Deduction Classification====> Deduction Amount							NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00			20			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 02	15	3221	29-JAN-24			10385	10380	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 11	11	1416	16-JAN-24			2800		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 11	12	1417	16-JAN-24			2900		
<====Deduction Classification====> Deduction Amount							NET DED:-	
						DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 13	7	578	06-JAN-24			15700	15690	
<====Deduction Classification====> Deduction Amount							NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00			10			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 19	6	577	06-JAN-24			12850	12845	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 19	13	3219	29-JAN-24			85655	84198	
<====Deduction Classification====> Deduction Amount							NET DED:-	1457
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	
8658 - 00 - 112 - 00 - 00 - 00			1452					
2058 - 00 - 103 - 60 - 00 - 19	10	581	06-JAN-24			188730	185526	
<====Deduction Classification====> Deduction Amount							NET DED:-	3204
8342 - 00 - 117 - 01 - 02 - 00			3199			DDO CODE:-	320001	
0030 - 02 - 102 - 00 - 00 - 00			5					
2058 - 00 - 103 - 60 - 00 - 24	5	576	06-JAN-24			10000	9995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29	9	580	06-JAN-24			10640	10635	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	320001	

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<b>32 Printing and Stationary</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2058 - 00 - 103 - 60 - 00 - 29	<b>8</b>	<b>579</b>	<b>06-JAN-24</b>	15564	15559	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29	<b>3</b>	<b>574</b>	<b>06-JAN-24</b>	2850		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29	<b>2</b>	<b>573</b>	<b>06-JAN-24</b>	2500		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29	<b>24</b>	<b>3231</b>	<b>29-JAN-24</b>	42480	42475	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 29	<b>1</b>	<b>572</b>	<b>06-JAN-24</b>	9253	9248	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	320001	
2058 - 00 - 103 - 60 - 00 - 49	<b>4</b>	<b>575</b>	<b>06-JAN-24</b>	37095	37085	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00			10	DDO CODE:-	320001	
<b>33 Public Health Engineering</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;===Voucher Classification===&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2215 - 01 - 001 - 34 - 44 - 01	<b>78</b>	<b>2042</b>	<b>20-JAN-24</b>	2604	2368	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	236	
8342 - 00 - 117 - 01 - 02 - 00			236	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	<b>79</b>	<b>2043</b>	<b>20-JAN-24</b>	2078	1883	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00			195	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	<b>80</b>	<b>2044</b>	<b>20-JAN-24</b>	2078	1883	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00			195	DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 01	<b>81</b>	<b>2045</b>	<b>20-JAN-24</b>	2078	1883	
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-	195	
8342 - 00 - 117 - 01 - 02 - 00			195	DDO CODE:-	330001	

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<b>33 Public Health Engineering</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	Serial	Voucher	Voucher					
	Number	Number	Date					
2215 - 01 - 001 - 34 - 44 - 01	82	2046	20-JAN-24			2078	1883	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>195</b>
8342 - 00 - 117 - 01 - 02 - 00		195				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	83	2047	20-JAN-24			1945	1765	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>180</b>
8342 - 00 - 117 - 01 - 02 - 00		180				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	84	2048	20-JAN-24			2078	1883	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>195</b>
8342 - 00 - 117 - 01 - 02 - 00		195				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	85	2049	20-JAN-24			2146	1945	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>201</b>
8342 - 00 - 117 - 01 - 02 - 00		201				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	86	2050	20-JAN-24			2078	1883	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>195</b>
8342 - 00 - 117 - 01 - 02 - 00		195				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	87	2051	20-JAN-24			2078	1883	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>195</b>
8342 - 00 - 117 - 01 - 02 - 00		195				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	88	2052	20-JAN-24			2078	1883	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>195</b>
8342 - 00 - 117 - 01 - 02 - 00		195				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	89	2053	20-JAN-24			2078	1883	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>195</b>
8342 - 00 - 117 - 01 - 02 - 00		195				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	94	2058	20-JAN-24			2948		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	95	2059	20-JAN-24			1111	1028	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>83</b>
8342 - 00 - 117 - 01 - 02 - 00		83				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	97	2061	20-JAN-24			5903	5898	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	98	2062	20-JAN-24			17000	16990	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>10</b>
0030 - 02 - 102 - 00 - 00 - 00		10				<b>DDO CODE:-</b>	<b>330001</b>	

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<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01 99 <====Deduction Classification====>							99	2063	20-JAN-24	4389	
										NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 100 <====Deduction Classification====>							100	2064	20-JAN-24	3044	
										NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 102 <====Deduction Classification====>							102	2066	20-JAN-24	7134	7129
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 103 <====Deduction Classification====>							103	2067	20-JAN-24	2500	
										NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 104 <====Deduction Classification====>							104	2068	20-JAN-24	13545	13540
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 105 <====Deduction Classification====>							105	2069	20-JAN-24	6880	6875
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 107 <====Deduction Classification====>							107	2071	20-JAN-24	3097	
										NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 108 <====Deduction Classification====>							108	2072	20-JAN-24	8967	8962
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 109 <====Deduction Classification====>							109	2073	20-JAN-24	9224	9219
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 112 <====Deduction Classification====>							112	2076	20-JAN-24	4536	
										NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 113 <====Deduction Classification====>							113	2077	20-JAN-24	8500	8495
										NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01 116 <====Deduction Classification====>							116	3096	29-JAN-24	4788848	3438188
										NET DED:-	1350660
0028 - 00 - 107 - 00 - 00 - 00									8400	DDO CODE:-	330001



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<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							210				
0070 - 60 - 800 - 03 - 00 - 00							27500				
8009 - 01 - 101 - 00 - 00 - 00							1312000				
8011 - 00 - 107 - 00 - 00 - 00							2550				
2215 - 01 - 001 - 34 - 44 - 01							117	3097	29-JAN-24	295330	292715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	2615
0028 - 00 - 107 - 00 - 00 - 00							600			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00							15				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2215 - 01 - 001 - 34 - 44 - 01							118	3098	29-JAN-24	71600	71290
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	310
0028 - 00 - 107 - 00 - 00 - 00							300			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00							10				
2215 - 01 - 001 - 34 - 44 - 01							119	3099	29-JAN-24	6851	6846
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							120	3100	29-JAN-24	2500	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	330001
0028 - 00 - 107 - 00 - 00 - 00							300				
0030 - 02 - 102 - 00 - 00 - 00							10				
2215 - 01 - 001 - 34 - 44 - 01							121	3101	29-JAN-24	12838	12833
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							122	3102	29-JAN-24	6300	4795
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
0070 - 60 - 800 - 03 - 00 - 00							1500				
2215 - 01 - 001 - 34 - 44 - 01							123	3103	29-JAN-24	12000	11990
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							131	3425	30-JAN-24	7915045	7194565
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	720480
0028 - 00 - 107 - 00 - 00 - 00							31775			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00							950				

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<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
0216 - 01 - 106 - 02 - 00 - 00							900				
8011 - 00 - 107 - 00 - 00 - 00							3855				
8342 - 00 - 117 - 01 - 02 - 00							680000				
2215 - 01 - 001 - 34 - 44 - 01							132	3426	30-JAN-24	3989095	3613797
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	375298
0028 - 00 - 107 - 00 - 00 - 00							17225			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00							555				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							35000				
8011 - 00 - 107 - 00 - 00 - 00							1920				
8342 - 00 - 117 - 01 - 02 - 00							318448				
2215 - 01 - 001 - 34 - 44 - 01							138	3524	30-JAN-24	4565425	4156837
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	408588
0028 - 00 - 107 - 00 - 00 - 00							20925			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00							700				
0070 - 60 - 800 - 03 - 00 - 00							100				
0216 - 01 - 106 - 02 - 00 - 00							350				
8011 - 00 - 107 - 00 - 00 - 00							2625				
8342 - 00 - 117 - 01 - 02 - 00							383888				
2215 - 01 - 001 - 34 - 44 - 01							56	730	08-JAN-24	3975	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							57	731	08-JAN-24	59630	59425
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	330001
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 34 - 44 - 01							36	162	03-JAN-24	5840	5083
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	757
8342 - 00 - 117 - 01 - 02 - 00							552			DDO CODE:-	330001

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<b>33 Public Health Engineering</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00							200				
0030 - 02 - 102 - 00 - 00 - 00							5				
2215 - 01 - 001 - 34 - 44 - 01							96	2060	20-JAN-24	31495	31490
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							19	145	03-JAN-24	1945	1765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00							180			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							76	2040	20-JAN-24	2078	1883
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195
8342 - 00 - 117 - 01 - 02 - 00							195			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							31	157	03-JAN-24	2078	1883
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195
8342 - 00 - 117 - 01 - 02 - 00							195			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							101	2065	20-JAN-24	6204	6199
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							35	161	03-JAN-24	1945	1765
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00							180			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							106	2070	20-JAN-24	35352	35347
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							1	127	03-JAN-24	2011	1825
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00							186			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							2	128	03-JAN-24	4749	4302
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	447
8342 - 00 - 117 - 01 - 02 - 00							447			DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01							3	129	03-JAN-24	2078	1883
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	195
8342 - 00 - 117 - 01 - 02 - 00							195			DDO CODE:-	330001

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<b>33 Public Health Engineering</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2215 - 01 - 001 - 34 - 44 - 01	4	130	03-JAN-24			6486	5862	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>624</b>
8342 - 00 - 117 - 01 - 02 - 00		619				<b>DDO CODE:-</b>	<b>330001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2215 - 01 - 001 - 34 - 44 - 01	5	131	03-JAN-24			890	732	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>158</b>
8342 - 00 - 117 - 01 - 02 - 00		83				<b>DDO CODE:-</b>	<b>330001</b>	
0028 - 00 - 107 - 00 - 00 - 00		75						
2215 - 01 - 001 - 34 - 44 - 01	6	132	03-JAN-24			890	732	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>158</b>
8342 - 00 - 117 - 01 - 02 - 00		83				<b>DDO CODE:-</b>	<b>330001</b>	
0028 - 00 - 107 - 00 - 00 - 00		75						
2215 - 01 - 001 - 34 - 44 - 01	7	133	03-JAN-24			1187	1076	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>111</b>
8342 - 00 - 117 - 01 - 02 - 00		111				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	8	134	03-JAN-24			1187	1076	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>111</b>
8342 - 00 - 117 - 01 - 02 - 00		111				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	9	135	03-JAN-24			1187	1076	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>111</b>
8342 - 00 - 117 - 01 - 02 - 00		111				<b>DDO CODE:-</b>	<b>330001</b>	
2215 - 01 - 001 - 34 - 44 - 01	10	136	03-JAN-24			890	732	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>158</b>
8342 - 00 - 117 - 01 - 02 - 00		83				<b>DDO CODE:-</b>	<b>330001</b>	
0028 - 00 - 107 - 00 - 00 - 00		75						
2215 - 01 - 001 - 34 - 44 - 01	11	137	03-JAN-24			833	714	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>119</b>
8342 - 00 - 117 - 01 - 02 - 00		69				<b>DDO CODE:-</b>	<b>330001</b>	
0028 - 00 - 107 - 00 - 00 - 00		50						
2215 - 01 - 001 - 34 - 44 - 01	12	138	03-JAN-24			919	759	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>160</b>
8342 - 00 - 117 - 01 - 02 - 00		85				<b>DDO CODE:-</b>	<b>330001</b>	
0028 - 00 - 107 - 00 - 00 - 00		75						

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<b>33 Public Health Engineering</b>			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>			<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>							
2215 - 01 - 001 - 34 - 44 - 01	13	139	03-JAN-24	861	740		
<====Deduction Classification====>			Deduction Amount	NET DED:-	121		
8342 - 00 - 117 - 01 - 02 - 00		121		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	14	140	03-JAN-24	833	714		
<====Deduction Classification====>			Deduction Amount	NET DED:-	119		
8342 - 00 - 117 - 01 - 02 - 00		69		DDO CODE:-	330001		
0028 - 00 - 107 - 00 - 00 - 00		50					
2215 - 01 - 001 - 34 - 44 - 01	15	141	03-JAN-24	1945	1765		
<====Deduction Classification====>			Deduction Amount	NET DED:-	180		
8342 - 00 - 117 - 01 - 02 - 00		180		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	16	142	03-JAN-24	1153	1045		
<====Deduction Classification====>			Deduction Amount	NET DED:-	108		
8342 - 00 - 117 - 01 - 02 - 00		108		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	17	143	03-JAN-24	1846	1675		
<====Deduction Classification====>			Deduction Amount	NET DED:-	171		
8342 - 00 - 117 - 01 - 02 - 00		171		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	18	144	03-JAN-24	1747	1585		
<====Deduction Classification====>			Deduction Amount	NET DED:-	162		
8342 - 00 - 117 - 01 - 02 - 00		162		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	20	146	03-JAN-24	2011	1825		
<====Deduction Classification====>			Deduction Amount	NET DED:-	186		
8342 - 00 - 117 - 01 - 02 - 00		186		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	21	147	03-JAN-24	2078	1883		
<====Deduction Classification====>			Deduction Amount	NET DED:-	195		
8342 - 00 - 117 - 01 - 02 - 00		195		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	22	148	03-JAN-24	5372	4897		
<====Deduction Classification====>			Deduction Amount	NET DED:-	475		
8342 - 00 - 117 - 01 - 02 - 00		470		DDO CODE:-	330001		
0030 - 02 - 102 - 00 - 00 - 00		5					
2215 - 01 - 001 - 34 - 44 - 01	23	149	03-JAN-24	1092	1010		
<====Deduction Classification====>			Deduction Amount	NET DED:-	82		
8342 - 00 - 117 - 01 - 02 - 00		82		DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01	24	150	03-JAN-24	1945	1765		
<====Deduction Classification====>			Deduction Amount	NET DED:-	180		
8342 - 00 - 117 - 01 - 02 - 00		180		DDO CODE:-	330001		

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<b>33 Public Health Engineering</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2215 - 01 - 001 - 34 - 44 - 01			25	151	03-JAN-24	1111	1028
<====Deduction Classification====>			Deduction Amount			NET DED:-	83
8342 - 00 - 117 - 01 - 02 - 00				83		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01			26	152	03-JAN-24	2078	1883
<====Deduction Classification====>			Deduction Amount			NET DED:-	195
8342 - 00 - 117 - 01 - 02 - 00				195		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01			27	153	03-JAN-24	1149	1064
<====Deduction Classification====>			Deduction Amount			NET DED:-	85
8342 - 00 - 117 - 01 - 02 - 00				85		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01			28	154	03-JAN-24	1912	1735
<====Deduction Classification====>			Deduction Amount			NET DED:-	177
8342 - 00 - 117 - 01 - 02 - 00				177		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01			29	155	03-JAN-24	2011	1825
<====Deduction Classification====>			Deduction Amount			NET DED:-	186
8342 - 00 - 117 - 01 - 02 - 00				186		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01			30	156	03-JAN-24	979	903
<====Deduction Classification====>			Deduction Amount			NET DED:-	76
8342 - 00 - 117 - 01 - 02 - 00				76		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01			32	158	03-JAN-24	1945	1765
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01			33	159	03-JAN-24	2078	1883
<====Deduction Classification====>			Deduction Amount			NET DED:-	195
8342 - 00 - 117 - 01 - 02 - 00				195		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01			34	160	03-JAN-24	8532	8527
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01			37	163	03-JAN-24	24300	24295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01			38	164	03-JAN-24	1845	1673
<====Deduction Classification====>			Deduction Amount			NET DED:-	172
8342 - 00 - 117 - 01 - 02 - 00				172		DDO CODE:-	330001
2215 - 01 - 001 - 34 - 44 - 01			39	165	03-JAN-24	3321	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	330001

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<b>33 Public Health Engineering</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2215 - 01 - 001 - 34 - 44 - 01			40	166	03-JAN-24	9256	9251		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01			41	167	03-JAN-24	28056	28051		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01			42	168	03-JAN-24	6629	6004		
<====Deduction Classification====>			Deduction Amount			NET DED:-	625		
8342 - 00 - 117 - 01 - 02 - 00					620	DDO CODE:-	330001		
0030 - 02 - 102 - 00 - 00 - 00					5				
2215 - 01 - 001 - 34 - 44 - 01			75	2039	20-JAN-24	2078	1883		
<====Deduction Classification====>			Deduction Amount			NET DED:-	195		
8342 - 00 - 117 - 01 - 02 - 00					195	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 01			77	2041	20-JAN-24	2146	1945		
<====Deduction Classification====>			Deduction Amount			NET DED:-	201		
8342 - 00 - 117 - 01 - 02 - 00					201	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02			43	169	03-JAN-24	126802	126737		
<====Deduction Classification====>			Deduction Amount			NET DED:-	65		
0030 - 02 - 102 - 00 - 00 - 00					65	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02			44	170	03-JAN-24	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02			45	171	03-JAN-24	30690	30675		
<====Deduction Classification====>			Deduction Amount			NET DED:-	15		
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02			46	172	03-JAN-24	10385	10380		
<====Deduction Classification====>			Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02			47	173	03-JAN-24	42000	41980		
<====Deduction Classification====>			Deduction Amount			NET DED:-	20		
0030 - 02 - 102 - 00 - 00 - 00					20	DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02			48	174	03-JAN-24	205150	205050		
<====Deduction Classification====>			Deduction Amount			NET DED:-	100		
0030 - 02 - 102 - 00 - 00 - 00					100	DDO CODE:-	330001		

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<b>33 Public Health Engineering</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 02	49	175	03-JAN-24	Deduction Amount		123525	123465		
<====Deduction Classification====>							NET DED:-	60	
0030 - 02 - 102 - 00 - 00 - 00		60				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 02	50	176	03-JAN-24	Deduction Amount		19500	19490		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 11	65	958	10-JAN-24	Deduction Amount		17800	17795		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 11	64	957	10-JAN-24	Deduction Amount		15750	15745		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 11	111	2075	20-JAN-24	Deduction Amount		18070	18060		
<====Deduction Classification====>							NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13	73	1587	18-JAN-24	Deduction Amount		117400	117395		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13	110	2074	20-JAN-24	Deduction Amount		4040			
<====Deduction Classification====>							NET DED:-		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13	61	954	10-JAN-24	Deduction Amount		3050			
<====Deduction Classification====>							NET DED:-		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13	58	732	08-JAN-24	Deduction Amount		7208	7203		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13	54	728	08-JAN-24	Deduction Amount		6600	6595		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13	53	727	08-JAN-24	Deduction Amount		4287			
<====Deduction Classification====>							NET DED:-		
						DDO CODE:-	330001		
2215 - 01 - 001 - 34 - 44 - 13	115	3095	29-JAN-24	Deduction Amount		29327	29322		
<====Deduction Classification====>							NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5				DDO CODE:-	330001		



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<b>33 Public Health Engineering</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2215 - 01 - 001 - 34 - 44 - 13	93	2057	20	JAN-24			18172	18167	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	92	2056	20	JAN-24			43542	43537	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	91	2055	20	JAN-24			9778	9773	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	90	2054	20	JAN-24			1500		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	74	1732	19	JAN-24			11018	11013	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 13	52	726	08	JAN-24			17831	17826	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 24	55	729	08	JAN-24			26000	25995	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49	63	956	10	JAN-24			26910	26905	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49	66	959	10	JAN-24			26910		
<====Deduction Classification====>					Deduction Amount		NET DED:-		
							DDO CODE:-	330001	
2215 - 01 - 001 - 34 - 44 - 49	62	955	10	JAN-24			60308	60303	
<====Deduction Classification====>					Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5				DDO CODE:-	330001	

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<b>33 Public Health Engineering</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2215 - 01 - 001 - 34 - 53 - 01	8	225	12-JAN-24	6000	5995	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	330404	
2215 - 01 - 001 - 34 - 53 - 01	9	226	12-JAN-24	1376286	1220426	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		5400		<b>NET DED:-</b>	155860	
0030 - 02 - 102 - 00 - 00 - 00		175		<b>DDO CODE:-</b>	330404	
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		350				
8009 - 01 - 101 - 00 - 00 - 00		53000				
8011 - 00 - 107 - 00 - 00 - 00		735				
8342 - 00 - 117 - 01 - 02 - 00		93200				
2215 - 01 - 001 - 34 - 53 - 01	10	227	12-JAN-24	42277	42272	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	5	
				<b>DDO CODE:-</b>	330404	
2215 - 01 - 001 - 34 - 53 - 01	11	243	12-JAN-24	1050412	947590	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		3950		<b>NET DED:-</b>	102822	
0030 - 02 - 102 - 00 - 00 - 00		130		<b>DDO CODE:-</b>	330404	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		20000				
8011 - 00 - 107 - 00 - 00 - 00		495				
8342 - 00 - 117 - 01 - 02 - 00		76247				
<b>33 Public Health Engineering</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2215 - 01 - 001 - 34 - 54 - 01	20	446	25-JAN-24	1175736	1068923	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		4775		<b>NET DED:-</b>	106813	
0030 - 02 - 102 - 00 - 00 - 00		155		<b>DDO CODE:-</b>	330105	
0070 - 60 - 800 - 03 - 00 - 00		2000				

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<b>33 Public Health Engineering</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
0216 - 01 - 106 - 02 - 00 - 00		100				
8011 - 00 - 107 - 00 - 00 - 00		675				
8342 - 00 - 117 - 01 - 02 - 00		99108				
2215 - 01 - 001 - 34 - 54 - 01	1	51	05-JAN-24	19117	19112	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01	21	447	25-JAN-24	6000	5995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 01	22	448	25-JAN-24	6000	5995	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	23	449	25-JAN-24	50900	50875	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		25		NET DED:-	25	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 02	24	489	29-JAN-24	158100	158020	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		80		NET DED:-	80	
				DDO CODE:-	330105	
2215 - 01 - 001 - 34 - 54 - 11	25	546	30-JAN-24	8800	8795	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330105	
<b>33 Public Health Engineering</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2215 - 01 - 001 - 34 - 56 - 01	6	658	08-JAN-24	54458	54453	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01	20	1846	30-JAN-24	4635338	4095265	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		17950		NET DED:-	540073	
0030 - 02 - 102 - 00 - 00 - 00		565		DDO CODE:-	330303	

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<b>33 Public Health Engineering</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							4500				
0216 - 01 - 106 - 02 - 00 - 00							400				
8009 - 01 - 101 - 00 - 00 - 00							153500				
8011 - 00 - 107 - 00 - 00 - 00							2090				
8342 - 00 - 117 - 01 - 02 - 00							359868				
8658 - 00 - 112 - 00 - 00 - 00							1200				
2215 - 01 - 001 - 34 - 56 - 01 12							664	08-JAN-24	31390	31385	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 9							661	08-JAN-24	31390	31385	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 10							662	08-JAN-24	40880	40875	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 11							663	08-JAN-24	31390	31385	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 8							660	08-JAN-24	31390	31385	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 7							659	08-JAN-24	31390	31385	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 4							656	08-JAN-24	29638	29633	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 01 5							657	08-JAN-24	56502	56497	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 11 13							665	08-JAN-24	34700	34690	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	330303	

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<b>33 Public Health Engineering</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2215 - 01 - 001 - 34 - 56 - 13 18							1459	18-JAN-24	8922	8917	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
2215 - 01 - 001 - 34 - 56 - 13 19							1460	18-JAN-24	9522	9517	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	330303	
<b>34 Roads &amp; Bridges</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
3054 - 04 - 105 - 60 - 72 - 02 8							829	09-JAN-24	31516	31511	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 04 - 105 - 60 - 72 - 02 42							3530	30-JAN-24	58000	57855	
<====Deduction Classification====>							Deduction Amount		NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							20				
3054 - 04 - 105 - 60 - 72 - 02 41							3529	30-JAN-24	1043200	1042400	
<====Deduction Classification====>							Deduction Amount		NET DED:-	800	
0028 - 00 - 107 - 00 - 00 - 00							450		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							350				
3054 - 04 - 105 - 60 - 76 - 02 7							615	06-JAN-24	58000	57855	
<====Deduction Classification====>							Deduction Amount		NET DED:-	145	
0028 - 00 - 107 - 00 - 00 - 00							125		DDO CODE:-	340001	
0030 - 02 - 102 - 00 - 00 - 00							20				
3054 - 80 - 001 - 35 - 44 - 01 43							3531	30-JAN-24	5481	5476	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 44							3532	30-JAN-24	28599	28594	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 01 9							830	09-JAN-24	31828	31823	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	

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<b>34 Roads &amp; Bridges</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 44 - 01						10	831	09-JAN-24	60900	60895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						11	832	09-JAN-24	32700	32695
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						12	833	09-JAN-24	25160	25155
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						16	837	09-JAN-24	60900	60895
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						36	2635	24-JAN-24	6300	4795
<====Deduction Classification====>						Deduction Amount			NET DED:-	1505
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
0070 - 60 - 800 - 03 - 00 - 00							1500			
3054 - 80 - 001 - 35 - 44 - 01						34	2633	24-JAN-24	13421003	11105351
<====Deduction Classification====>						Deduction Amount			NET DED:-	2315652
0028 - 00 - 107 - 00 - 00 - 00							37100		DDO CODE:-	340001
0030 - 02 - 102 - 00 - 00 - 00							1060			
0070 - 60 - 800 - 03 - 00 - 00							47000			
0216 - 01 - 106 - 02 - 00 - 00							1150			
8009 - 01 - 101 - 00 - 00 - 00							1594450			
8011 - 00 - 107 - 00 - 00 - 00							6660			
8342 - 00 - 117 - 01 - 02 - 00							619532			
8658 - 00 - 112 - 00 - 00 - 00							8700			
3054 - 80 - 001 - 35 - 44 - 01						3	102	02-JAN-24	24037	24032
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						2	101	02-JAN-24	10872	10867
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001
3054 - 80 - 001 - 35 - 44 - 01						18	839	09-JAN-24	25500	25495
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001

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<b>34 Roads &amp; Bridges</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
3054 - 80 - 001 - 35 - 44 - 01	<b>35</b>	<b>2634</b>	<b>24-JAN-24</b>			<b>4319900</b>	<b>3877465</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>442435</b>
0028 - 00 - 107 - 00 - 00 - 00		17675				<b>DDO CODE:-</b>	<b>340001</b>	
0030 - 02 - 102 - 00 - 00 - 00		570						
0070 - 60 - 800 - 03 - 00 - 00		2000						
0216 - 01 - 106 - 02 - 00 - 00		400						
8009 - 01 - 101 - 00 - 00 - 00		96000						
8011 - 00 - 107 - 00 - 00 - 00		2125						
8342 - 00 - 117 - 01 - 02 - 00		323165						
8658 - 00 - 112 - 00 - 00 - 00		500						
3054 - 80 - 001 - 35 - 44 - 01	<b>17</b>	<b>838</b>	<b>09-JAN-24</b>			<b>32700</b>	<b>32695</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340001</b>	
3054 - 80 - 001 - 35 - 44 - 01	<b>25</b>	<b>846</b>	<b>09-JAN-24</b>			<b>8500</b>	<b>8495</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340001</b>	
3054 - 80 - 001 - 35 - 44 - 01	<b>24</b>	<b>845</b>	<b>09-JAN-24</b>			<b>28756</b>	<b>28751</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340001</b>	
3054 - 80 - 001 - 35 - 44 - 01	<b>20</b>	<b>841</b>	<b>09-JAN-24</b>			<b>8618</b>	<b>8613</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340001</b>	
3054 - 80 - 001 - 35 - 44 - 13	<b>6</b>	<b>99</b>	<b>02-JAN-24</b>			<b>19800</b>	<b>19795</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340001</b>	
3054 - 80 - 001 - 35 - 44 - 13	<b>23</b>	<b>844</b>	<b>09-JAN-24</b>			<b>23800</b>	<b>23795</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340001</b>	
3054 - 80 - 001 - 35 - 44 - 13	<b>1</b>	<b>100</b>	<b>02-JAN-24</b>			<b>30580</b>	<b>30575</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>340001</b>	
3054 - 80 - 001 - 35 - 44 - 24	<b>22</b>	<b>843</b>	<b>09-JAN-24</b>			<b>178578</b>	<b>178443</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>135</b>
0030 - 02 - 102 - 00 - 00 - 00		135				<b>DDO CODE:-</b>	<b>340001</b>	

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<b>34 Roads &amp; Bridges</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3054 - 80 - 001 - 35 - 44 - 24 21							842	09-JAN-24	70044	69979	
<====Deduction Classification====>							Deduction Amount		NET DED:-	65	
0030 - 02 - 102 - 00 - 00 - 00							65		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 13							834	09-JAN-24	15106	15101	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 14							835	09-JAN-24	48000	47995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 19							840	09-JAN-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 15							836	09-JAN-24	11675	11670	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 5							98	02-JAN-24	4500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
3054 - 80 - 001 - 35 - 44 - 29 4							97	02-JAN-24	3000		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340001	
<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3054 - 80 - 001 - 35 - 45 - 01 125							767	25-JAN-24	5110	4447	
<====Deduction Classification====>							Deduction Amount		NET DED:-	663	
0028 - 00 - 107 - 00 - 00 - 00							175		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							483				
3054 - 80 - 001 - 35 - 45 - 01 160							899	30-JAN-24	8855	8850	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	



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<b>34 Roads &amp; Bridges</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01			159	898	30-JAN-24	3108		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01			147	789	25-JAN-24	5110	4447	
<====Deduction Classification====> Deduction Amount						NET DED:-	663	
						DDO CODE:-	340209	
0028 - 00 - 107 - 00 - 00 - 00					175			
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					483			
3054 - 80 - 001 - 35 - 45 - 01			146	788	25-JAN-24	5110	4447	
<====Deduction Classification====> Deduction Amount						NET DED:-	663	
						DDO CODE:-	340209	
0028 - 00 - 107 - 00 - 00 - 00					175			
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					483			
3054 - 80 - 001 - 35 - 45 - 01			126	768	25-JAN-24	5110	4622	
<====Deduction Classification====> Deduction Amount						NET DED:-	488	
						DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					483			
3054 - 80 - 001 - 35 - 45 - 01			135	777	25-JAN-24	5110	4447	
<====Deduction Classification====> Deduction Amount						NET DED:-	663	
						DDO CODE:-	340209	
0028 - 00 - 107 - 00 - 00 - 00					175			
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					483			
3054 - 80 - 001 - 35 - 45 - 01			9	125	08-JAN-24	7008	6339	
<====Deduction Classification====> Deduction Amount						NET DED:-	669	
						DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					664			
3054 - 80 - 001 - 35 - 45 - 01			134	776	25-JAN-24	5110	4447	
<====Deduction Classification====> Deduction Amount						NET DED:-	663	
						DDO CODE:-	340209	
0028 - 00 - 107 - 00 - 00 - 00					483			
0030 - 02 - 102 - 00 - 00 - 00					5			
8342 - 00 - 117 - 01 - 02 - 00					175			
3054 - 80 - 001 - 35 - 45 - 01			158	897	30-JAN-24	5796	5791	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
						DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00					5			

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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 45 - 01 6							122	08-JAN-24	58327	58322	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 7							123	08-JAN-24	7256	7251	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 8							124	08-JAN-24	6199	5653	
<====Deduction Classification====>							Deduction Amount		NET DED:-	546	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00							541				
3054 - 80 - 001 - 35 - 45 - 01 10							126	08-JAN-24	94567	85291	
<====Deduction Classification====>							Deduction Amount		NET DED:-	9276	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
0028 - 00 - 107 - 00 - 00 - 00							300				
8342 - 00 - 117 - 01 - 02 - 00							8971				
3054 - 80 - 001 - 35 - 45 - 01 111							562	17-JAN-24	1412327	1291941	
<====Deduction Classification====>							Deduction Amount		NET DED:-	120386	
0028 - 00 - 107 - 00 - 00 - 00							5600		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							175				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							350				
8009 - 01 - 101 - 00 - 00 - 00							2500				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							110071				
3054 - 80 - 001 - 35 - 45 - 01 112							563	17-JAN-24	35800	35645	
<====Deduction Classification====>							Deduction Amount		NET DED:-	155	
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00							5				
3054 - 80 - 001 - 35 - 45 - 01 114							588	18-JAN-24	33339	33334	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340209	
3054 - 80 - 001 - 35 - 45 - 01 118							696	24-JAN-24	27760	25123	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2637	
0028 - 00 - 107 - 00 - 00 - 00							25		DDO CODE:-	340209	

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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							2607				
3054 - 80 - 001 - 35 - 45 - 01							119	761	25-JAN-24	5110	4447
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	663
0028 - 00 - 107 - 00 - 00 - 00							175			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							483				
3054 - 80 - 001 - 35 - 45 - 01							120	762	25-JAN-24	5110	4447
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	663
0028 - 00 - 107 - 00 - 00 - 00							175			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							483				
3054 - 80 - 001 - 35 - 45 - 01							121	763	25-JAN-24	5110	4622
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	488
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340209
8342 - 00 - 117 - 01 - 02 - 00							483				
3054 - 80 - 001 - 35 - 45 - 01							122	764	25-JAN-24	5110	4622
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	488
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340209
8342 - 00 - 117 - 01 - 02 - 00							483				
3054 - 80 - 001 - 35 - 45 - 01							123	765	25-JAN-24	5110	4622
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	488
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340209
8342 - 00 - 117 - 01 - 02 - 00							483				
3054 - 80 - 001 - 35 - 45 - 01							124	766	25-JAN-24	5110	4447
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	663
0028 - 00 - 107 - 00 - 00 - 00							175			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							483				
3054 - 80 - 001 - 35 - 45 - 01							127	769	25-JAN-24	5110	4447
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	663
0028 - 00 - 107 - 00 - 00 - 00							175			DDO CODE:-	340209

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<b>34 Roads &amp; Bridges</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				483				
3054 - 80 - 001 - 35 - 45 - 01			128	770	25-JAN-24	6132	5546	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	586	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340209	
8342 - 00 - 117 - 01 - 02 - 00				581				
3054 - 80 - 001 - 35 - 45 - 01			129	771	25-JAN-24	5110	4447	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	663	
0028 - 00 - 107 - 00 - 00 - 00				175		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				483				
3054 - 80 - 001 - 35 - 45 - 01			130	772	25-JAN-24	5110	4447	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	663	
0028 - 00 - 107 - 00 - 00 - 00				175		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				483				
3054 - 80 - 001 - 35 - 45 - 01			131	773	25-JAN-24	5110	4447	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	663	
0028 - 00 - 107 - 00 - 00 - 00				175		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				483				
3054 - 80 - 001 - 35 - 45 - 01			132	774	25-JAN-24	5110	4447	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	663	
0028 - 00 - 107 - 00 - 00 - 00				175		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				483				
3054 - 80 - 001 - 35 - 45 - 01			133	775	25-JAN-24	5110	4447	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	663	
0028 - 00 - 107 - 00 - 00 - 00				175		DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				483				

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<b>34 Roads &amp; Bridges</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 45 - 01			136	778	25-JAN-24	5110	4447	
<====Deduction Classification====>			Deduction Amount			NET DED:-	663	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
3054 - 80 - 001 - 35 - 45 - 01			137	779	25-JAN-24	5110	4447	
<====Deduction Classification====>			Deduction Amount			NET DED:-	663	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
3054 - 80 - 001 - 35 - 45 - 01			138	780	25-JAN-24	5110	4447	
<====Deduction Classification====>			Deduction Amount			NET DED:-	663	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
3054 - 80 - 001 - 35 - 45 - 01			139	781	25-JAN-24	5110	4447	
<====Deduction Classification====>			Deduction Amount			NET DED:-	663	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
3054 - 80 - 001 - 35 - 45 - 01			140	782	25-JAN-24	5110	4447	
<====Deduction Classification====>			Deduction Amount			NET DED:-	663	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
3054 - 80 - 001 - 35 - 45 - 01			141	783	25-JAN-24	5110	4447	
<====Deduction Classification====>			Deduction Amount			NET DED:-	663	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00								
8342 - 00 - 117 - 01 - 02 - 00								
3054 - 80 - 001 - 35 - 45 - 01			142	784	25-JAN-24	5110	4447	
<====Deduction Classification====>			Deduction Amount			NET DED:-	663	
0028 - 00 - 107 - 00 - 00 - 00						DDO CODE:-	340209	
0030 - 02 - 102 - 00 - 00 - 00								

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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							483				
3054 - 80 - 001 - 35 - 45 - 01							143	785	25-JAN-24	5110	4447
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	663
0028 - 00 - 107 - 00 - 00 - 00							175			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							483				
3054 - 80 - 001 - 35 - 45 - 01							144	786	25-JAN-24	5110	4447
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	663
0028 - 00 - 107 - 00 - 00 - 00							175			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							483				
3054 - 80 - 001 - 35 - 45 - 01							145	787	25-JAN-24	5110	4447
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	663
0028 - 00 - 107 - 00 - 00 - 00							175			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							483				
3054 - 80 - 001 - 35 - 45 - 13							5	119	08-JAN-24	14073	14068
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 24							33	203	09-JAN-24	10764	10754
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	340209
3054 - 80 - 001 - 35 - 45 - 24							34	204	09-JAN-24	32328	32318
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	340209
3054 - 80 - 001 - 35 - 49 - 01							110	561	17-JAN-24	4494720	4058498
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	436222
0028 - 00 - 107 - 00 - 00 - 00							18575			DDO CODE:-	340209
0030 - 02 - 102 - 00 - 00 - 00							605				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							68000				
8011 - 00 - 107 - 00 - 00 - 00							2145				

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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							345897				
3054 - 80 - 001 - 35 - 49 - 01							157	896	30-JAN-24	150000	149995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	340209
3054 - 80 - 001 - 35 - 60 - 01							88	357	10-JAN-24	1168	1057
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111
8342 - 00 - 117 - 01 - 02 - 00							111			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							89	358	10-JAN-24	2336	2115
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	221
8342 - 00 - 117 - 01 - 02 - 00							221			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							90	359	10-JAN-24	1168	1057
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111
8342 - 00 - 117 - 01 - 02 - 00							111			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							91	360	10-JAN-24	1168	1057
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	111
8342 - 00 - 117 - 01 - 02 - 00							111			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							92	361	10-JAN-24	1168	1058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
8342 - 00 - 117 - 01 - 02 - 00							110			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							93	362	10-JAN-24	1168	1058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
8342 - 00 - 117 - 01 - 02 - 00							110			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							94	363	10-JAN-24	1168	1058
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	110
8342 - 00 - 117 - 01 - 02 - 00							110			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							95	364	10-JAN-24	1580	1442
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00							138			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							96	365	10-JAN-24	1580	1442
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00							138			DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01							97	366	10-JAN-24	876	794
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00							82			DDO CODE:-	340204

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<b>34 Roads &amp; Bridges</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01			98	367	10-JAN-24	876	794
<====Deduction Classification====>			Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00				82		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			99	368	10-JAN-24	1168	1057
<====Deduction Classification====>			Deduction Amount			NET DED:-	111
8342 - 00 - 117 - 01 - 02 - 00				111		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			101	370	10-JAN-24	1022	925
<====Deduction Classification====>			Deduction Amount			NET DED:-	97
8342 - 00 - 117 - 01 - 02 - 00				97		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			102	371	10-JAN-24	4266	3893
<====Deduction Classification====>			Deduction Amount			NET DED:-	373
8342 - 00 - 117 - 01 - 02 - 00				373		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			103	442	12-JAN-24	12273	12268
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			104	443	12-JAN-24	25422	25417
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			106	445	12-JAN-24	7359	7354
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			107	446	12-JAN-24	3293	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			108	447	12-JAN-24	18929	18924
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			109	448	12-JAN-24	6392	6387
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			115	597	18-JAN-24	6717021	5979967
<====Deduction Classification====>			Deduction Amount			NET DED:-	737054
0028 - 00 - 107 - 00 - 00 - 00				22025		DDO CODE:-	340204
0030 - 02 - 102 - 00 - 00 - 00				610			
0070 - 60 - 800 - 03 - 00 - 00				6500			
0216 - 01 - 106 - 02 - 00 - 00				150			



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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							258500				
8011 - 00 - 107 - 00 - 00 - 00							3420				
8342 - 00 - 117 - 01 - 02 - 00							445849				
3054 - 80 - 001 - 35 - 60 - 01							<b>116</b>	<b>689</b>	<b>23-JAN-24</b>	<b>46368</b>	<b>46363</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01							<b>1</b>	<b>92</b>	<b>05-JAN-24</b>	<b>5688</b>	<b>5683</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01							<b>161</b>	<b>925</b>	<b>31-JAN-24</b>	<b>15534</b>	<b>14155</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>1379</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>340204</b>
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							1344				
3054 - 80 - 001 - 35 - 60 - 01							<b>2</b>	<b>93</b>	<b>05-JAN-24</b>	<b>1738</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01							<b>4</b>	<b>95</b>	<b>05-JAN-24</b>	<b>1168</b>	<b>1058</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>110</b>
8342 - 00 - 117 - 01 - 02 - 00							110			<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01							<b>39</b>	<b>255</b>	<b>09-JAN-24</b>	<b>1168</b>	<b>1058</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>110</b>
8342 - 00 - 117 - 01 - 02 - 00							110			<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01							<b>75</b>	<b>344</b>	<b>10-JAN-24</b>	<b>2054</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01							<b>100</b>	<b>369</b>	<b>10-JAN-24</b>	<b>1738</b>	<b>1586</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>152</b>
8342 - 00 - 117 - 01 - 02 - 00							152			<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01							<b>3</b>	<b>94</b>	<b>05-JAN-24</b>	<b>3634</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>340204</b>

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<b>34 Roads &amp; Bridges</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01			85	354	10-JAN-24	1168	1058
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
8342 - 00 - 117 - 01 - 02 - 00				110		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			23	176	08-JAN-24	876	794
<====Deduction Classification====>			Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00				82		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			49	265	09-JAN-24	876	794
<====Deduction Classification====>			Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00				82		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			105	444	12-JAN-24	2971	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			45	261	09-JAN-24	876	794
<====Deduction Classification====>			Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00				82		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			57	301	10-JAN-24	2054	1874
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			29	182	08-JAN-24	876	794
<====Deduction Classification====>			Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00				82		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			59	303	10-JAN-24	1580	1442
<====Deduction Classification====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			11	152	08-JAN-24	2054	1874
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
8009 - 01 - 101 - 00 - 00 - 00				180		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			12	153	08-JAN-24	6162	6157
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			13	154	08-JAN-24	1580	1442
<====Deduction Classification====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			14	155	08-JAN-24	2212	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204

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<b>34 Roads &amp; Bridges</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01			15	156	08-JAN-24	1168	1058
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
8342 - 00 - 117 - 01 - 02 - 00				110		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			16	157	08-JAN-24	1168	1058
<====Deduction Classification====>			Deduction Amount			NET DED:-	110
8342 - 00 - 117 - 01 - 02 - 00				110		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			17	158	08-JAN-24	1022	925
<====Deduction Classification====>			Deduction Amount			NET DED:-	97
8342 - 00 - 117 - 01 - 02 - 00				97		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			18	159	08-JAN-24	725	659
<====Deduction Classification====>			Deduction Amount			NET DED:-	66
8342 - 00 - 117 - 01 - 02 - 00				66		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			19	160	08-JAN-24	1330	1206
<====Deduction Classification====>			Deduction Amount			NET DED:-	124
8342 - 00 - 117 - 01 - 02 - 00				124		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			20	161	08-JAN-24	2054	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			21	162	08-JAN-24	2686	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			22	163	08-JAN-24	730	636
<====Deduction Classification====>			Deduction Amount			NET DED:-	94
8342 - 00 - 117 - 01 - 02 - 00				94		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			24	177	08-JAN-24	1580	1442
<====Deduction Classification====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			25	178	08-JAN-24	1022	925
<====Deduction Classification====>			Deduction Amount			NET DED:-	97
8342 - 00 - 117 - 01 - 02 - 00				97		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			26	179	08-JAN-24	876	794
<====Deduction Classification====>			Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00				82		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			27	180	08-JAN-24	876	794
<====Deduction Classification====>			Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00				82		DDO CODE:-	340204

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<b>34 Roads &amp; Bridges</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01			28	181	08-JAN-24	876	794
<====Deduction Classification====>			Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00				82		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			30	183	08-JAN-24	2054	1874
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			31	184	08-JAN-24	1422	1297
<====Deduction Classification====>			Deduction Amount			NET DED:-	125
8342 - 00 - 117 - 01 - 02 - 00				125		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			36	252	09-JAN-24	876	793
<====Deduction Classification====>			Deduction Amount			NET DED:-	83
8342 - 00 - 117 - 01 - 02 - 00				83		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			37	253	09-JAN-24	1168	1057
<====Deduction Classification====>			Deduction Amount			NET DED:-	111
8342 - 00 - 117 - 01 - 02 - 00				111		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			38	254	09-JAN-24	1580	1442
<====Deduction Classification====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			40	256	09-JAN-24	2054	1874
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			41	257	09-JAN-24	1022	876
<====Deduction Classification====>			Deduction Amount			NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00				146		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			42	258	09-JAN-24	1022	876
<====Deduction Classification====>			Deduction Amount			NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00				146		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			43	259	09-JAN-24	1022	876
<====Deduction Classification====>			Deduction Amount			NET DED:-	146
8342 - 00 - 117 - 01 - 02 - 00				146		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			44	260	09-JAN-24	1168	1057
<====Deduction Classification====>			Deduction Amount			NET DED:-	111
8342 - 00 - 117 - 01 - 02 - 00				111		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			46	262	09-JAN-24	876	794
<====Deduction Classification====>			Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00				82		DDO CODE:-	340204

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<b>34 Roads &amp; Bridges</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01			47	263	09-JAN-24	876	794
<====Deduction Classification====>			Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00				82		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			48	264	09-JAN-24	1738	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			50	266	09-JAN-24	876	794
<====Deduction Classification====>			Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00				82		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			51	267	09-JAN-24	876	794
<====Deduction Classification====>			Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00				82		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			52	268	09-JAN-24	876	794
<====Deduction Classification====>			Deduction Amount			NET DED:-	82
8342 - 00 - 117 - 01 - 02 - 00				82		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			53	297	10-JAN-24	1896	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			54	298	10-JAN-24	2370	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			55	299	10-JAN-24	2054	1874
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			56	300	10-JAN-24	2054	1874
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			58	302	10-JAN-24	2054	1874
<====Deduction Classification====>			Deduction Amount			NET DED:-	180
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			60	304	10-JAN-24	1580	1442
<====Deduction Classification====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	340204
3054 - 80 - 001 - 35 - 60 - 01			61	305	10-JAN-24	1580	1442
<====Deduction Classification====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	340204

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<b>34 Roads &amp; Bridges</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 60 - 01			62	306	10-JAN-24	4424	4038	
<====Deduction Classification====>			Deduction Amount			NET DED:-	386	
8342 - 00 - 117 - 01 - 02 - 00				386		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			63	320	10-JAN-24	1022	876	
<====Deduction Classification====>			Deduction Amount			NET DED:-	146	
8342 - 00 - 117 - 01 - 02 - 00				146		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			64	321	10-JAN-24	2054	1874	
<====Deduction Classification====>			Deduction Amount			NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			65	322	10-JAN-24	2054	1874	
<====Deduction Classification====>			Deduction Amount			NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			66	323	10-JAN-24	2054	1874	
<====Deduction Classification====>			Deduction Amount			NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			67	324	10-JAN-24	2054	1874	
<====Deduction Classification====>			Deduction Amount			NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			68	325	10-JAN-24	2054	1874	
<====Deduction Classification====>			Deduction Amount			NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			69	326	10-JAN-24	2054	1874	
<====Deduction Classification====>			Deduction Amount			NET DED:-	180	
8342 - 00 - 117 - 01 - 02 - 00				180		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			70	327	10-JAN-24	2844	340204	
<====Deduction Classification====>			Deduction Amount			NET DED:-	340204	
8342 - 00 - 117 - 01 - 02 - 00						DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			71	328	10-JAN-24	1580	1442	
<====Deduction Classification====>			Deduction Amount			NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			72	329	10-JAN-24	2212	2019	
<====Deduction Classification====>			Deduction Amount			NET DED:-	193	
8342 - 00 - 117 - 01 - 02 - 00				193		DDO CODE:-	340204	
3054 - 80 - 001 - 35 - 60 - 01			73	342	10-JAN-24	1738	1587	
<====Deduction Classification====>			Deduction Amount			NET DED:-	151	
8658 - 00 - 112 - 00 - 00 - 00				151		DDO CODE:-	340204	

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<b>34 Roads &amp; Bridges</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 60 - 01			<b>74</b>	<b>343</b>	<b>10-JAN-24</b>	<b>3318</b>	<b>3028</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>290</b>
8342 - 00 - 117 - 01 - 02 - 00				290		<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01			<b>76</b>	<b>345</b>	<b>10-JAN-24</b>	<b>2212</b>	<b>2019</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>193</b>
8342 - 00 - 117 - 01 - 02 - 00				193		<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01			<b>77</b>	<b>346</b>	<b>10-JAN-24</b>	<b>2054</b>	<b>1874</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>180</b>
8342 - 00 - 117 - 01 - 02 - 00				180		<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01			<b>78</b>	<b>347</b>	<b>10-JAN-24</b>	<b>3634</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01			<b>79</b>	<b>348</b>	<b>10-JAN-24</b>	<b>1738</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01			<b>80</b>	<b>349</b>	<b>10-JAN-24</b>	<b>876</b>	<b>794</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>82</b>
8342 - 00 - 117 - 01 - 02 - 00				82		<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01			<b>81</b>	<b>350</b>	<b>10-JAN-24</b>	<b>1738</b>	<b>1586</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>152</b>
8342 - 00 - 117 - 01 - 02 - 00				152		<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01			<b>82</b>	<b>351</b>	<b>10-JAN-24</b>	<b>1422</b>	<b>1298</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>124</b>
8342 - 00 - 117 - 01 - 02 - 00				124		<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01			<b>83</b>	<b>352</b>	<b>10-JAN-24</b>	<b>1580</b>	<b>1442</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>138</b>
8342 - 00 - 117 - 01 - 02 - 00				138		<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01			<b>84</b>	<b>353</b>	<b>10-JAN-24</b>	<b>1168</b>	<b>1057</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>111</b>
8342 - 00 - 117 - 01 - 02 - 00				111		<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01			<b>86</b>	<b>355</b>	<b>10-JAN-24</b>	<b>1022</b>	<b>876</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>146</b>
8342 - 00 - 117 - 01 - 02 - 00				146		<b>DDO CODE:-</b>	<b>340204</b>
3054 - 80 - 001 - 35 - 60 - 01			<b>87</b>	<b>356</b>	<b>10-JAN-24</b>	<b>1168</b>	<b>1058</b>
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>110</b>
8342 - 00 - 117 - 01 - 02 - 00				110		<b>DDO CODE:-</b>	<b>340204</b>

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<b>34 Roads &amp; Bridges</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
3054 - 80 - 001 - 35 - 60 - 24							<b>148</b>	<b>802</b>	<b>25-JAN-24</b>	<b>218214</b>	<b>218184</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>30</b>
0030 - 02 - 102 - 00 - 00 - 00								30		<b>DDO CODE:-</b>	<b>340204</b>
<b>34 Roads &amp; Bridges</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
3054 - 80 - 001 - 35 - 46 - 01							<b>7</b>	<b>379</b>	<b>19-JAN-24</b>	<b>752801</b>	<b>674931</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>77870</b>
0028 - 00 - 107 - 00 - 00 - 00								1600		<b>DDO CODE:-</b>	<b>340407</b>
0030 - 02 - 102 - 00 - 00 - 00								40			
0070 - 60 - 800 - 03 - 00 - 00								3000			
0216 - 01 - 106 - 02 - 00 - 00								2400			
8009 - 01 - 101 - 00 - 00 - 00								70500			
8011 - 00 - 107 - 00 - 00 - 00								330			
3054 - 80 - 001 - 35 - 46 - 01							<b>1</b>	<b>9</b>	<b>03-JAN-24</b>	<b>24872</b>	<b>24867</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>340407</b>
3054 - 80 - 001 - 35 - 46 - 01							<b>9</b>	<b>381</b>	<b>19-JAN-24</b>	<b>9750</b>	<b>9215</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>535</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>340407</b>
8009 - 01 - 101 - 00 - 00 - 00								500			
8011 - 00 - 107 - 00 - 00 - 00								30			
3054 - 80 - 001 - 35 - 46 - 01							<b>8</b>	<b>380</b>	<b>19-JAN-24</b>	<b>51042</b>	<b>44642</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>6400</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>340407</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
0070 - 60 - 800 - 03 - 00 - 00								1000			
0216 - 01 - 106 - 02 - 00 - 00								700			
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								4465			



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<b>34 Roads &amp; Bridges</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 50 - 01 6							378	19-JAN-24	5625110	5124367	
<====Deduction Classification====>							Deduction Amount		NET DED:-	500743	
0028 - 00 - 107 - 00 - 00 - 00							24175		DDO CODE:-	340407	
0030 - 02 - 102 - 00 - 00 - 00							815				
0216 - 01 - 106 - 02 - 00 - 00							300				
8011 - 00 - 107 - 00 - 00 - 00							2820				
8342 - 00 - 117 - 01 - 02 - 00							471133				
8658 - 00 - 112 - 00 - 00 - 00							1500				
3054 - 80 - 001 - 35 - 61 - 01 5							273	16-JAN-24	205906	182216	
<====Deduction Classification====>							Deduction Amount		NET DED:-	23690	
0028 - 00 - 107 - 00 - 00 - 00							600		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00							15				
8009 - 01 - 101 - 00 - 00 - 00							23000				
8011 - 00 - 107 - 00 - 00 - 00							75				
3054 - 80 - 001 - 35 - 61 - 01 4							272	16-JAN-24	1338424	1213836	
<====Deduction Classification====>							Deduction Amount		NET DED:-	124588	
0028 - 00 - 107 - 00 - 00 - 00							5000		DDO CODE:-	340408	
0030 - 02 - 102 - 00 - 00 - 00							135				
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							117518				
3054 - 80 - 001 - 35 - 61 - 01 3							218	11-JAN-24	1223		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340408	
3054 - 80 - 001 - 35 - 61 - 24 12							737	30-JAN-24	12752	12747	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340408	

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<b>34 Roads &amp; Bridges</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
3054 - 80 - 001 - 35 - 47 - 01	5	406	24-JAN-24	2248436	2033187			
<====Deduction Classification====> Deduction Amount								
0028 - 00 - 107 - 00 - 00 - 00		8700				NET DED:-	215249	
0030 - 02 - 102 - 00 - 00 - 00		265				DDO CODE:-	340102	
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		36000						
8011 - 00 - 107 - 00 - 00 - 00		1035						
8342 - 00 - 117 - 01 - 02 - 00		167249						
3054 - 80 - 001 - 35 - 47 - 01	8	409	24-JAN-24	6000	5995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	2	286	19-JAN-24	8480	8475			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	1	285	19-JAN-24	150000	149995			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 01	3	287	19-JAN-24	5590	5585			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11	11	412	24-JAN-24	8900	8895			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11	12	413	24-JAN-24	8950	8945			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11	10	411	24-JAN-24	9900	9895			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 11	9	410	24-JAN-24	12100	12095			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340102	
3054 - 80 - 001 - 35 - 47 - 13	6	407	24-JAN-24	12123	12118			
<====Deduction Classification====> Deduction Amount								
0030 - 02 - 102 - 00 - 00 - 00		5				NET DED:-	5	
						DDO CODE:-	340102	

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<b>34 Roads &amp; Bridges</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3054 - 80 - 001 - 35 - 47 - 13 14							415	24-JAN-24	12123	12118	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	340102		
3054 - 80 - 001 - 35 - 47 - 13 13							414	24-JAN-24	12123	12118	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	340102		
3054 - 80 - 001 - 35 - 47 - 13 7							408	24-JAN-24	12123	12118	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5	DDO CODE:-	340102		
<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
3054 - 80 - 001 - 35 - 48 - 01 68							473	05-JAN-24	1752	1588	
<====Deduction Classification====>							Deduction Amount		NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00							164	DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01 69							474	05-JAN-24	1752	1588	
<====Deduction Classification====>							Deduction Amount		NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00							164	DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01 70							475	05-JAN-24	1752	1588	
<====Deduction Classification====>							Deduction Amount		NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00							164	DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01 71							476	05-JAN-24	1752	1588	
<====Deduction Classification====>							Deduction Amount		NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00							164	DDO CODE:-	340305		
3054 - 80 - 001 - 35 - 48 - 01 134							1220	16-JAN-24	3451553	3080667	
<====Deduction Classification====>							Deduction Amount		NET DED:-	370886	
0028 - 00 - 107 - 00 - 00 - 00							14125	DDO CODE:-	340305		
0030 - 02 - 102 - 00 - 00 - 00							460				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0216 - 01 - 106 - 02 - 00 - 00							800				
8009 - 01 - 101 - 00 - 00 - 00							77500				
8011 - 00 - 107 - 00 - 00 - 00							1635				

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<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							265366				
8658 - 00 - 112 - 00 - 00 - 00							10000				
3054 - 80 - 001 - 35 - 48 - 01 40							445	05-JAN-24	1752	1588	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00							164		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 82							487	05-JAN-24	1752	1588	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00							164		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 35							440	05-JAN-24	1752	1588	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00							164		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 79							484	05-JAN-24	1752	1588	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00							164		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 124							637	06-JAN-24	18456	16703	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	1753	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00							1748				
3054 - 80 - 001 - 35 - 48 - 01 43							448	05-JAN-24	1752	1588	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00							164		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 86							491	05-JAN-24	1752	1588	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00							164		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01 133							1217	16-JAN-24	1657778	1492207	
<=====Deduction Classification=====> Deduction Amount									NET DED:-	165571	
0028 - 00 - 107 - 00 - 00 - 00							6775		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							124626				

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<b>34 Roads &amp; Bridges</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01			135	1221	16-JAN-24	2760820	2506551	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	254269	
0028 - 00 - 107 - 00 - 00 - 00				11350		<b>DDO CODE:-</b>	340305	
0030 - 02 - 102 - 00 - 00 - 00				365				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				750				
8009 - 01 - 101 - 00 - 00 - 00				17000				
8011 - 00 - 107 - 00 - 00 - 00				1410				
8342 - 00 - 117 - 01 - 02 - 00				222394				
3054 - 80 - 001 - 35 - 48 - 01			153	1457	18-JAN-24	2239609	1918180	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	321429	
0028 - 00 - 107 - 00 - 00 - 00				6825		<b>DDO CODE:-</b>	340305	
0030 - 02 - 102 - 00 - 00 - 00				190				
0070 - 60 - 800 - 03 - 00 - 00				6000				
0216 - 01 - 106 - 02 - 00 - 00				1450				
8009 - 01 - 101 - 00 - 00 - 00				198000				
8011 - 00 - 107 - 00 - 00 - 00				1305				
8342 - 00 - 117 - 01 - 02 - 00				107659				
3054 - 80 - 001 - 35 - 48 - 01			154	1458	18-JAN-24	3027132	2696813	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	330319	
0028 - 00 - 107 - 00 - 00 - 00				12925		<b>DDO CODE:-</b>	340305	
0030 - 02 - 102 - 00 - 00 - 00				420				
0070 - 60 - 800 - 03 - 00 - 00				1000				
0216 - 01 - 106 - 02 - 00 - 00				950				
8009 - 01 - 101 - 00 - 00 - 00				75000				
8011 - 00 - 107 - 00 - 00 - 00				1530				
8342 - 00 - 117 - 01 - 02 - 00				238494				
3054 - 80 - 001 - 35 - 48 - 01			155	1668	24-JAN-24	25000	22289	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	2711	
0028 - 00 - 107 - 00 - 00 - 00				150		<b>DDO CODE:-</b>	340305	
0030 - 02 - 102 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				2556				

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<b>34 Roads &amp; Bridges</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01			167	1916	30-JAN-24	63803	63783	
<====Deduction Classification====>			Deduction Amount			NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00				20		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			168	1917	30-JAN-24	16564	16554	
<====Deduction Classification====>			Deduction Amount			NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			13	417	05-JAN-24	19040	19035	
<====Deduction Classification====>			Deduction Amount			NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			14	419	05-JAN-24	8176	7395	
<====Deduction Classification====>			Deduction Amount			NET DED:-	781	
8342 - 00 - 117 - 01 - 02 - 00				776		DDO CODE:-	340305	
0030 - 02 - 102 - 00 - 00 - 00				5				
3054 - 80 - 001 - 35 - 48 - 01			15	420	05-JAN-24	1752	1588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			16	421	05-JAN-24	1752	1588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			17	422	05-JAN-24	1752	1588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			18	423	05-JAN-24	1752	1588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			19	424	05-JAN-24	1752	1588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			20	425	05-JAN-24	1752	1588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			21	426	05-JAN-24	1752	1588	
<====Deduction Classification====>			Deduction Amount			NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305	

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<b>34 Roads &amp; Bridges</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01			22	427	05-JAN-24	1460	1322
<====Deduction Classification====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			23	428	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			24	429	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			25	430	05-JAN-24	2044	1850
<====Deduction Classification====>			Deduction Amount			NET DED:-	194
8342 - 00 - 117 - 01 - 02 - 00				194		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			26	431	05-JAN-24	2044	1850
<====Deduction Classification====>			Deduction Amount			NET DED:-	194
8342 - 00 - 117 - 01 - 02 - 00				194		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			27	432	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			28	433	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			29	434	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			30	435	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			31	436	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			32	437	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			33	438	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305

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<b>34 Roads &amp; Bridges</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01			34	439	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			36	441	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			37	442	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			38	443	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			39	444	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			41	446	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			42	447	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			45	450	05-JAN-24	2336	2116
<====Deduction Classification====>			Deduction Amount			NET DED:-	220
8342 - 00 - 117 - 01 - 02 - 00				220		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			46	451	05-JAN-24	5840	5283
<====Deduction Classification====>			Deduction Amount			NET DED:-	557
8342 - 00 - 117 - 01 - 02 - 00				552		DDO CODE:-	340305
0030 - 02 - 102 - 00 - 00 - 00				5			
3054 - 80 - 001 - 35 - 48 - 01			47	452	05-JAN-24	4200	3804
<====Deduction Classification====>			Deduction Amount			NET DED:-	396
8342 - 00 - 117 - 01 - 02 - 00				396		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			50	455	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305



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<b>34 Roads &amp; Bridges</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01			51	456	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			52	457	05-JAN-24	2336	2116
<====Deduction Classification====>			Deduction Amount			NET DED:-	220
8342 - 00 - 117 - 01 - 02 - 00				220		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			53	458	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			54	459	05-JAN-24	5372	5367
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			55	460	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			56	461	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			57	462	05-JAN-24	1460	1322
<====Deduction Classification====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			58	463	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			59	464	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			60	465	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			61	466	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			62	467	05-JAN-24	2044	1850
<====Deduction Classification====>			Deduction Amount			NET DED:-	194
8342 - 00 - 117 - 01 - 02 - 00				194		DDO CODE:-	340305

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<b>34 Roads &amp; Bridges</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01			63	468	05-JAN-24	1460	1322
<====Deduction Classification====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			64	469	05-JAN-24	1460	1322
<====Deduction Classification====>			Deduction Amount			NET DED:-	138
8342 - 00 - 117 - 01 - 02 - 00				138		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			65	470	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			66	471	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			67	472	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			72	477	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			73	478	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			74	479	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			75	480	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			76	481	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			77	482	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			78	483	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305

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<b>34 Roads &amp; Bridges</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01			80	485	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			81	486	05-JAN-24	66780	60325
<====Deduction Classification====>			Deduction Amount			NET DED:-	6455
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
0028 - 00 - 107 - 00 - 00 - 00				150			
8342 - 00 - 117 - 01 - 02 - 00				6300			
3054 - 80 - 001 - 35 - 48 - 01			83	488	05-JAN-24	2044	1850
<====Deduction Classification====>			Deduction Amount			NET DED:-	194
8342 - 00 - 117 - 01 - 02 - 00				194		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			84	489	05-JAN-24	2044	1850
<====Deduction Classification====>			Deduction Amount			NET DED:-	194
8342 - 00 - 117 - 01 - 02 - 00				194		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			85	490	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			88	493	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			89	494	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			90	495	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			91	496	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			92	497	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			93	498	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305

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<b>34 Roads &amp; Bridges</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01			94	499	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			95	500	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			96	501	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			97	502	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			98	503	05-JAN-24	4108	3750
<====Deduction Classification====>			Deduction Amount			NET DED:-	358
8342 - 00 - 117 - 01 - 02 - 00				358		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			99	504	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			100	505	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			101	506	05-JAN-24	2628	2382
<====Deduction Classification====>			Deduction Amount			NET DED:-	246
8342 - 00 - 117 - 01 - 02 - 00				246		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			102	507	05-JAN-24	2628	2382
<====Deduction Classification====>			Deduction Amount			NET DED:-	246
8342 - 00 - 117 - 01 - 02 - 00				246		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			103	508	05-JAN-24	2628	2382
<====Deduction Classification====>			Deduction Amount			NET DED:-	246
8342 - 00 - 117 - 01 - 02 - 00				246		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			106	511	05-JAN-24	2628	2382
<====Deduction Classification====>			Deduction Amount			NET DED:-	246
8342 - 00 - 117 - 01 - 02 - 00				246		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			107	512	05-JAN-24	2628	2382
<====Deduction Classification====>			Deduction Amount			NET DED:-	246
8342 - 00 - 117 - 01 - 02 - 00				246		DDO CODE:-	340305

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<b>34 Roads &amp; Bridges</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 48 - 01			116	629	06-JAN-24	91512	82873	
<====Deduction Classification====> Deduction Amount						NET DED:-	8639	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00					8634			
3054 - 80 - 001 - 35 - 48 - 01			117	630	06-JAN-24	4500	4070	
<====Deduction Classification====> Deduction Amount						NET DED:-	430	
8342 - 00 - 117 - 01 - 02 - 00					430	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			118	631	06-JAN-24	6000	5425	
<====Deduction Classification====> Deduction Amount						NET DED:-	575	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00					570			
3054 - 80 - 001 - 35 - 48 - 01			119	632	06-JAN-24	1752	1588	
<====Deduction Classification====> Deduction Amount						NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00					164	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			120	633	06-JAN-24	1752	1588	
<====Deduction Classification====> Deduction Amount						NET DED:-	164	
8342 - 00 - 117 - 01 - 02 - 00					164	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			121	634	06-JAN-24	1460	1322	
<====Deduction Classification====> Deduction Amount						NET DED:-	138	
8342 - 00 - 117 - 01 - 02 - 00					138	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			122	635	06-JAN-24	16380	14550	
<====Deduction Classification====> Deduction Amount						NET DED:-	1830	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340305	
0028 - 00 - 107 - 00 - 00 - 00					275			
8342 - 00 - 117 - 01 - 02 - 00					1550			
3054 - 80 - 001 - 35 - 48 - 01			123	636	06-JAN-24	13770	12560	
<====Deduction Classification====> Deduction Amount						NET DED:-	1210	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340305	
8342 - 00 - 117 - 01 - 02 - 00					1205			
3054 - 80 - 001 - 35 - 48 - 01			5	88	02-JAN-24	30952	30947	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340305	
3054 - 80 - 001 - 35 - 48 - 01			6	89	02-JAN-24	30952	30947	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	340305	

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<b>34 Roads &amp; Bridges</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 35 - 48 - 01			104	509	05-JAN-24	2628	2382
<====Deduction Classification====>			Deduction Amount			NET DED:-	246
8342 - 00 - 117 - 01 - 02 - 00				246		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			44	449	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			87	492	05-JAN-24	1752	1588
<====Deduction Classification====>			Deduction Amount			NET DED:-	164
8342 - 00 - 117 - 01 - 02 - 00				164		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 01			105	510	05-JAN-24	2628	2382
<====Deduction Classification====>			Deduction Amount			NET DED:-	246
8342 - 00 - 117 - 01 - 02 - 00				246		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 13			163	1886	30-JAN-24	8260	8255
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 13			162	1885	30-JAN-24	32000	31995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 13			161	1884	30-JAN-24	10261	10256
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 13			164	1887	30-JAN-24	56729	56724
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 24			49	454	05-JAN-24	8099	8094
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 24			7	382	04-JAN-24	170784	170739
<====Deduction Classification====>			Deduction Amount			NET DED:-	45
0030 - 02 - 102 - 00 - 00 - 00				45		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 48 - 24			48	453	05-JAN-24	5776	5771
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340305
3054 - 80 - 001 - 35 - 62 - 01			126	717	09-JAN-24	9025	9020
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306

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<b>34 Roads &amp; Bridges</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 35 - 62 - 01			127	719	09-JAN-24	7869	7864	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			12	411	04-JAN-24	3852		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			10	409	04-JAN-24	4512		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			9	408	04-JAN-24	24641	24636	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			8	407	04-JAN-24	8750	8745	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			166	1915	30-JAN-24	2062		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			165	1914	30-JAN-24	60000	59995	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 01			157	1834	29-JAN-24	2553632	2158120	
<====Deduction Classification====> Deduction Amount						NET DED:-	395512	
0028 - 00 - 107 - 00 - 00 - 00				8475		DDO CODE:-	340306	
0030 - 02 - 102 - 00 - 00 - 00				230				
0070 - 60 - 800 - 03 - 00 - 00				3000				
0216 - 01 - 106 - 02 - 00 - 00				1050				
8009 - 01 - 101 - 00 - 00 - 00				221000				
8011 - 00 - 107 - 00 - 00 - 00				1410				
8342 - 00 - 117 - 01 - 02 - 00				160347				
3054 - 80 - 001 - 35 - 62 - 01			158	1835	29-JAN-24	7288	7283	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	340306	

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<b>34 Roads &amp; Bridges</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3054 - 80 - 001 - 35 - 62 - 13 11							410	04-JAN-24	5537	5532	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 13 156							1670	24-JAN-24	900		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	340306	
3054 - 80 - 001 - 35 - 62 - 24 159							1836	29-JAN-24	26940	26935	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	340306	
<b>34 Roads &amp; Bridges</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
3054 - 80 - 001 - 35 - 49 - 01 8							140	11-JAN-24	11007	11002	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 1							80	06-JAN-24	48999	48994	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 01 - 102 - 00 - 00 - 00							5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 16							523	23-JAN-24	4500	4070	
<====Deduction Classification====>							Deduction Amount		NET DED:-	430	
8342 - 00 - 117 - 01 - 02 - 00							430		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 12							144	11-JAN-24	123800	123795	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 7							139	11-JAN-24	30247	30242	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 01 14							332	18-JAN-24	4039348	3448158	
<====Deduction Classification====>							Deduction Amount		NET DED:-	591190	
0030 - 02 - 102 - 00 - 00 - 00							475		DDO CODE:-	341312	
0028 - 00 - 107 - 00 - 00 - 00							15100				
8009 - 01 - 101 - 00 - 00 - 00							301000				
0070 - 60 - 800 - 03 - 00 - 00							5500				



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<b>34 Roads &amp; Bridges</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							100				
8011 - 00 - 107 - 00 - 00 - 00							2040				
8342 - 00 - 117 - 01 - 02 - 00							266975				
3054 - 80 - 001 - 35 - 49 - 01 15							333	18-JAN-24	14653	14648	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 11 9							141	11-JAN-24	18275	18270	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 11 11							143	11-JAN-24	12040	12035	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 13 13							331	18-JAN-24	3252		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 14 2							81	06-JAN-24	145092	145087	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 14 5							84	06-JAN-24	96728	96723	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 24 3							82	06-JAN-24	32328	32298	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 24 10							142	11-JAN-24	32328	32298	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 24 4							83	06-JAN-24	32328	32298	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	341312	
3054 - 80 - 001 - 35 - 49 - 24 6							85	06-JAN-24	32328	32298	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							30		NET DED:-	30	
									DDO CODE:-	341312	

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<b>34 Roads &amp; Bridges</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
3054 - 80 - 001 - 35 - 50 - 01	<b>5</b>	<b>126</b>	<b>10-JAN-24</b>	<b>36700</b>	<b>36545</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>155</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>341411</b>		
0028 - 00 - 107 - 00 - 00 - 00		150						
3054 - 80 - 001 - 35 - 50 - 01	<b>6</b>	<b>127</b>	<b>10-JAN-24</b>	<b>36700</b>	<b>36545</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>155</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>341411</b>		
0028 - 00 - 107 - 00 - 00 - 00		150						
3054 - 80 - 001 - 35 - 50 - 01	<b>7</b>	<b>128</b>	<b>10-JAN-24</b>	<b>36700</b>	<b>36545</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>155</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>341411</b>		
0028 - 00 - 107 - 00 - 00 - 00		150						
3054 - 80 - 001 - 35 - 50 - 01	<b>8</b>	<b>129</b>	<b>10-JAN-24</b>	<b>36700</b>	<b>36545</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>155</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>341411</b>		
0028 - 00 - 107 - 00 - 00 - 00		150						
3054 - 80 - 001 - 35 - 50 - 01	<b>11</b>	<b>243</b>	<b>17-JAN-24</b>	<b>592886</b>	<b>396381</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>196505</b>		
0030 - 02 - 102 - 00 - 00 - 00		25			<b>DDO CODE:-</b>	<b>341411</b>		
0028 - 00 - 107 - 00 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		191000						
0070 - 60 - 800 - 03 - 00 - 00		4000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		330						
3054 - 80 - 001 - 35 - 50 - 01	<b>12</b>	<b>244</b>	<b>17-JAN-24</b>	<b>6226896</b>	<b>5676134</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>550762</b>		
0030 - 02 - 102 - 00 - 00 - 00		855			<b>DDO CODE:-</b>	<b>341411</b>		
0028 - 00 - 107 - 00 - 00 - 00		26225						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8011 - 00 - 107 - 00 - 00 - 00		3150						
8342 - 00 - 117 - 01 - 02 - 00		519432						

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<b>34 Roads &amp; Bridges</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3054 - 80 - 001 - 35 - 50 - 01 15							469	25-JAN-24	16023	16018	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 01 14							374	20-JAN-24	27929	27924	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 11 16							470	25-JAN-24	4150		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 11 18							472	25-JAN-24	3425		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 11 17							471	25-JAN-24	4525		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	341411	
3054 - 80 - 001 - 35 - 50 - 11 19							473	25-JAN-24	3950		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	341411	
<b>35 Rural Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<====Voucher Classification====>											
2215 - 01 - 001 - 36 - 44 - 01 51							180	03-JAN-24	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2215 - 01 - 001 - 36 - 44 - 01 114							2565	24-JAN-24	2980809	2404716	
<====Deduction Classification====>							Deduction Amount		NET DED:-	576093	
0028 - 00 - 107 - 00 - 00 - 00							7175		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00							190				
0070 - 60 - 800 - 03 - 00 - 00							8500				
8009 - 01 - 101 - 00 - 00 - 00							438000				
8011 - 00 - 107 - 00 - 00 - 00							1550				
8342 - 00 - 117 - 01 - 02 - 00							90678				

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<b>35 Rural Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							30000				
2215 - 01 - 001 - 36 - 44 - 01							130	3118	29-JAN-24	15700	12690
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3010
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350001
0070 - 60 - 800 - 03 - 00 - 00							3000				
2215 - 01 - 001 - 36 - 44 - 13							128	3116	29-JAN-24	12968	12963
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							68	1513	17-JAN-24	341	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							69	1515	17-JAN-24	987	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							70	1516	17-JAN-24	1413	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 13							125	3113	29-JAN-24	825	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 24							126	3114	29-JAN-24	27000	26995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 24							127	3115	29-JAN-24	27000	26995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 24							124	3112	29-JAN-24	27000	26995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350001
2215 - 01 - 001 - 36 - 44 - 24							72	1521	17-JAN-24	7740	7735
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350001

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<b>35 Rural Development</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2215 - 01 - 001 - 36 - 44 - 24	71	1520	17-JAN-24	123450	123445				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 29	67	1512	17-JAN-24	6990	6985				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 29	129	3117	29-JAN-24	21800	21795				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 29	136	3458	30-JAN-24	65792	65787				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 29	135	3457	30-JAN-24	11740	11735				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 29	134	3456	30-JAN-24	40180	40175				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 29	133	3455	30-JAN-24	10502	10497				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				
2215 - 01 - 001 - 36 - 44 - 29	137	3459	30-JAN-24	4350					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350001				
2215 - 02 - 105 - 81 - 00 - 81	60	1104	10-JAN-24	22200000					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350001				
2215 - 02 - 105 - 81 - 00 - 82	59	1103	10-JAN-24	2466700					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350001				
2216 - 03 - 800 - 37 - 00 - 82	5	2567	24-JAN-24	696392					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	350001				
3054 - 80 - 001 - 36 - 44 - 01	39	3121	29-JAN-24	88006	88001				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350001				

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<b>35 Rural Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3054 - 80 - 001 - 36 - 44 - 01 38							3120	29-JAN-24	1686		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 37							3119	29-JAN-24	5036125	3929853	
<====Deduction Classification====> Deduction Amount									NET DED:-	1106272	
0028 - 00 - 107 - 00 - 00 - 00							13400		DDO CODE:-	350001	
0030 - 02 - 102 - 00 - 00 - 00							365				
0070 - 60 - 800 - 03 - 00 - 00							14000				
0216 - 01 - 106 - 02 - 00 - 00							2450				
8009 - 01 - 101 - 00 - 00 - 00							865400				
8011 - 00 - 107 - 00 - 00 - 00							2805				
8342 - 00 - 117 - 01 - 02 - 00							207852				
3054 - 80 - 001 - 36 - 44 - 01 32							1956	19-JAN-24	4082		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 33							1957	19-JAN-24	15797	15792	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 29							1518	17-JAN-24	29749	29744	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 30							1519	17-JAN-24	10397	10392	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 01 31							1955	19-JAN-24	11475	10470	
<====Deduction Classification====> Deduction Amount									NET DED:-	1005	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
8342 - 00 - 117 - 01 - 02 - 00							1000				
3054 - 80 - 001 - 36 - 44 - 01 26							1102	10-JAN-24	21870	21865	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 40							3460	30-JAN-24	12836	12831	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	

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<b>35 Rural Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3054 - 80 - 001 - 36 - 44 - 13 28							1514	17-JAN-24	13500	13495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
3054 - 80 - 001 - 36 - 44 - 13 27							1511	17-JAN-24	61349	61344	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350001	
<b>5 Centrally Sponsored Sch</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2216 - 03 - 789 - 37 - 00 - 83 2							2563	24-JAN-24	707250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2216 - 03 - 796 - 37 - 00 - 85 3							2564	24-JAN-24	4338250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2216 - 03 - 800 - 37 - 00 - 81 4							2566	24-JAN-24	2204500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
2505 - 60 - 703 - 34 - 00 - 83 1							1517	17-JAN-24	1187500		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350001	
<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2215 - 01 - 001 - 36 - 45 - 01 1							217	09-JAN-24	33715	33710	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 2							218	09-JAN-24	13210	13205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350208	
2215 - 01 - 001 - 36 - 45 - 01 4							523	17-JAN-24	1829145	1528832	
<====Deduction Classification====>							Deduction Amount		NET DED:-	300313	
0028 - 00 - 107 - 00 - 00 - 00							5600		DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00							170				

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							194500				
8011 - 00 - 107 - 00 - 00 - 00							1185				
8342 - 00 - 117 - 01 - 02 - 00							95858				
2215 - 01 - 001 - 36 - 45 - 13 3							405	11-JAN-24	2800		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350208
2501 - 01 - 001 - 45 - 76 - 01 23							490	16-JAN-24	20121	20116	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01 24							491	16-JAN-24	5203	5198	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01 25							492	16-JAN-24	14852	14847	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 01 18							460	12-JAN-24	1061380	906754	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	154626
0028 - 00 - 107 - 00 - 00 - 00							3450			DDO CODE:-	350216
0030 - 02 - 102 - 00 - 00 - 00							100				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							90000				
8011 - 00 - 107 - 00 - 00 - 00							690				
8342 - 00 - 117 - 01 - 02 - 00							58386				
2501 - 01 - 001 - 45 - 76 - 02 48							836	29-JAN-24	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 21							463	12-JAN-24	38905	38885	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02 1							42	04-JAN-24	38905	38885	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	350216



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<b>35 Rural Development</b>							
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 76 - 02			20	462	12-JAN-24	9753	9748
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 02			2	43	04-JAN-24	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			19	461	12-JAN-24	987725	987310
<====Deduction Classification====>			Deduction Amount			NET DED:-	415
0030 - 02 - 102 - 00 - 00 - 00					415	DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 11			22	464	12-JAN-24	32550	32535
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 11			26	493	16-JAN-24	9012	9007
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 13			49	926	31-JAN-24	8970	8965
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 13			51	928	31-JAN-24	9689	9684
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 13			50	927	31-JAN-24	8014	8009
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 13			52	929	31-JAN-24	15053	15048
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216
2501 - 01 - 001 - 45 - 76 - 24			43	598	19-JAN-24	53880	53875
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350216
2501 - 01 - 001 - 45 - 77 - 01			34	514	17-JAN-24	19762	19757
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214
2501 - 01 - 001 - 45 - 77 - 01			33	513	17-JAN-24	15886	15881
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	350214

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<b>35 Rural Development</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 45 - 77 - 01			35	515	17-JAN-24	13575	13570	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02			42	552	17-JAN-24	102000	101950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02			39	549	17-JAN-24	70160	69955	
<====Deduction Classification====> Deduction Amount						NET DED:-	205	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350214	
0030 - 02 - 102 - 00 - 00 - 00				5				
2501 - 01 - 001 - 45 - 77 - 02			40	550	17-JAN-24	630850	630560	
<====Deduction Classification====> Deduction Amount						NET DED:-	290	
0030 - 02 - 102 - 00 - 00 - 00				290		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 02			41	551	17-JAN-24	180000	179950	
<====Deduction Classification====> Deduction Amount						NET DED:-	50	
0030 - 02 - 102 - 00 - 00 - 00				50		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 11			12	315	10-JAN-24	2400		
<====Deduction Classification====> Deduction Amount						NET DED:-		
						DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 24			11	313	10-JAN-24	16200	16185	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 77 - 24			36	516	17-JAN-24	24300	24285	
<====Deduction Classification====> Deduction Amount						NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	350214	
2501 - 01 - 001 - 45 - 78 - 01			27	494	16-JAN-24	18468	18463	
<====Deduction Classification====> Deduction Amount						NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350210	
2501 - 01 - 001 - 45 - 78 - 01			29	496	16-JAN-24	1592424	1287733	
<====Deduction Classification====> Deduction Amount						NET DED:-	304691	
0028 - 00 - 107 - 00 - 00 - 00				4900		DDO CODE:-	350210	
0030 - 02 - 102 - 00 - 00 - 00				140				
0070 - 60 - 800 - 03 - 00 - 00				2000				
8009 - 01 - 101 - 00 - 00 - 00				229000				
8011 - 00 - 107 - 00 - 00 - 00				850				

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<b>35 Rural Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							67801				
2501 - 01 - 001 - 45 - 78 - 02							28	495	16-JAN-24	49662	49637
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00							25			DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02							30	497	16-JAN-24	662975	662670
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	305
0030 - 02 - 102 - 00 - 00 - 00							305			DDO CODE:-	350210
2501 - 01 - 001 - 45 - 78 - 02							31	498	16-JAN-24	356000	355875
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	125
0030 - 02 - 102 - 00 - 00 - 00							125			DDO CODE:-	350210
2501 - 01 - 001 - 45 - 81 - 01							45	655	20-JAN-24	32682	32677
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 01							38	521	17-JAN-24	1939524	1632386
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	307138
0028 - 00 - 107 - 00 - 00 - 00							6000			DDO CODE:-	350217
0030 - 02 - 102 - 00 - 00 - 00							170				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							221000				
8011 - 00 - 107 - 00 - 00 - 00							1145				
8342 - 00 - 117 - 01 - 02 - 00							76123				
2501 - 01 - 001 - 45 - 81 - 01							44	637	19-JAN-24	17678	15999
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	1679
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
8342 - 00 - 117 - 01 - 02 - 00							1674				
2501 - 01 - 001 - 45 - 81 - 01							46	656	20-JAN-24	12833	12828
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350217
2501 - 01 - 001 - 45 - 81 - 02							37	520	17-JAN-24	969325	968920
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	405
0030 - 02 - 102 - 00 - 00 - 00							405			DDO CODE:-	350217

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<b>35 Rural Development</b>									
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 45 - 81 - 02		32	511	17-JAN-24			20305	20295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 81 - 29		53	944	31-JAN-24			11400	11395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350217	
2501 - 01 - 001 - 45 - 82 - 01		16	403	11-JAN-24			1752300	1442399	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			6100				NET DED:-	309901	
0030 - 02 - 102 - 00 - 00 - 00			180				DDO CODE:-	350209	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			205000						
8011 - 00 - 107 - 00 - 00 - 00			990						
8342 - 00 - 117 - 01 - 02 - 00			95631						
2501 - 01 - 001 - 45 - 82 - 01		15	402	11-JAN-24			288690	231895	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			600				NET DED:-	56795	
0030 - 02 - 102 - 00 - 00 - 00			15				DDO CODE:-	350209	
8009 - 01 - 101 - 00 - 00 - 00			56000						
8011 - 00 - 107 - 00 - 00 - 00			180						
2501 - 01 - 001 - 45 - 82 - 02		13	400	11-JAN-24			609000	608795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			205				NET DED:-	205	
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02		14	401	11-JAN-24			733775	733450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			325				NET DED:-	325	
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 02		47	801	25-JAN-24			19685	19675	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			10				NET DED:-	10	
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 06		4	90	05-JAN-24			19075	19070	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 06		3	89	05-JAN-24			8305	8300	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350209	

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<b>35 Rural Development</b>							<b>Gross</b>	<b>Net</b>
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2501 - 01 - 001 - 45 - 82 - 11	8	211	09-JAN-24			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 11	9	212	09-JAN-24			6000	5995	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 11	17	404	11-JAN-24			4000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 11	6	209	09-JAN-24			3000		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 11	7	210	09-JAN-24			2500		
<====Deduction Classification====> Deduction Amount							NET DED:-	
							DDO CODE:-	350209
2501 - 01 - 001 - 45 - 82 - 13	10	269	09-JAN-24			10800	10795	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
2501 - 01 - 001 - 45 - 82 - 24	5	91	05-JAN-24			9167	9162	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350209	
3054 - 80 - 001 - 36 - 45 - 01	113	580	18-JAN-24			2765461	2373540	
<====Deduction Classification====> Deduction Amount							NET DED:-	391921
0028 - 00 - 107 - 00 - 00 - 00			9000			DDO CODE:-	350208	
0030 - 02 - 102 - 00 - 00 - 00			240					
0070 - 60 - 800 - 03 - 00 - 00			2000					
8009 - 01 - 101 - 00 - 00 - 00			231400					
8011 - 00 - 107 - 00 - 00 - 00			1290					
8342 - 00 - 117 - 01 - 02 - 00			147991					
3054 - 80 - 001 - 36 - 45 - 01	117	695	24-JAN-24			15876	15871	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	350208	

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2215 - 01 - 001 - 36 - 46 - 01	5	206	10-JAN-24	58993	58988			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	350428			
2215 - 01 - 001 - 36 - 46 - 01	12	437	20-JAN-24	888344	671149			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	217195			
0028 - 00 - 107 - 00 - 00 - 00		1600		<b>DDO CODE:-</b>	350428			
0030 - 02 - 102 - 00 - 00 - 00		40						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		213000						
8011 - 00 - 107 - 00 - 00 - 00		555						
2215 - 01 - 001 - 36 - 46 - 01	6	207	10-JAN-24	46990	46985			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	350428			
2215 - 01 - 001 - 36 - 46 - 01	4	205	10-JAN-24	55597	55592			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	350428			
2215 - 01 - 001 - 36 - 46 - 01	3	204	10-JAN-24	29160	29155			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	350428			
2215 - 01 - 001 - 36 - 46 - 13	1	127	05-JAN-24	11400	11395			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	350428			
2215 - 01 - 001 - 36 - 46 - 13	2	128	05-JAN-24	38250	38245			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	350428			
2215 - 01 - 001 - 36 - 46 - 13	7	209	10-JAN-24	25070	25065			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	350428			
2501 - 01 - 001 - 46 - 71 - 01	39	615	24-JAN-24	471328	329298			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	142030			
0028 - 00 - 107 - 00 - 00 - 00		800		<b>DDO CODE:-</b>	350434			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		140000						
8011 - 00 - 107 - 00 - 00 - 00		210						

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<b>35 Rural Development</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 71 - 02		40	616	24-JAN-24			255725	255635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02		51	712	30-JAN-24			20305	20295	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02		41	617	24-JAN-24			450325	450120	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				205			NET DED:-	205	
							DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02		7	60	04-JAN-24			255725	255635	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				90			NET DED:-	90	
							DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02		3	4	02-JAN-24			19650	19640	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02		2	3	02-JAN-24			15096	15086	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 02		1	2	02-JAN-24			18000	17990	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10			NET DED:-	10	
							DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 11		9	83	05-JAN-24			9150	9145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 11		19	248	16-JAN-24			9750	9745	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13		46	692	29-JAN-24			2660	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2660			NET DED:-	2660	
							DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13		47	693	29-JAN-24			410	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				410			NET DED:-	410	
							DDO CODE:-	350434	
2501 - 01 - 001 - 46 - 71 - 13		48	694	29-JAN-24			2660	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				2660			NET DED:-	2660	
							DDO CODE:-	350434	

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<b>35 Rural Development</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2501 - 01 - 001 - 46 - 71 - 13			<b>49</b>	<b>696</b>	<b>29-JAN-24</b>	<b>2660</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>2660</b>	
0801 - 01 - 800 - 01 - 00 - 00				2660		<b>DDO CODE:-</b>	<b>350434</b>	
2501 - 01 - 001 - 46 - 71 - 13			<b>52</b>	<b>738</b>	<b>30-JAN-24</b>	<b>2310</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>2310</b>	
						<b>DDO CODE:-</b>	<b>350434</b>	
2501 - 01 - 001 - 46 - 71 - 13			<b>20</b>	<b>249</b>	<b>16-JAN-24</b>	<b>6000</b>	<b>5995</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>350434</b>	
2501 - 01 - 001 - 46 - 71 - 13			<b>50</b>	<b>697</b>	<b>29-JAN-24</b>	<b>2660</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>2660</b>	
0801 - 01 - 800 - 01 - 00 - 00				2660		<b>DDO CODE:-</b>	<b>350434</b>	
2501 - 01 - 001 - 46 - 71 - 13			<b>8</b>	<b>82</b>	<b>05-JAN-24</b>	<b>3000</b>	<b>0</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>3000</b>	
						<b>DDO CODE:-</b>	<b>350434</b>	
2501 - 01 - 001 - 46 - 72 - 01			<b>42</b>	<b>675</b>	<b>29-JAN-24</b>	<b>1316326</b>	<b>1134291</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>182035</b>	
0028 - 00 - 107 - 00 - 00 - 00				3700		<b>DDO CODE:-</b>	<b>350429</b>	
0030 - 02 - 102 - 00 - 00 - 00				105				
8009 - 01 - 101 - 00 - 00 - 00				130000				
8011 - 00 - 107 - 00 - 00 - 00				690				
8342 - 00 - 117 - 01 - 02 - 00				47540				
2501 - 01 - 001 - 46 - 72 - 02			<b>45</b>	<b>679</b>	<b>29-JAN-24</b>	<b>29700</b>	<b>29685</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00				15		<b>DDO CODE:-</b>	<b>350429</b>	
2501 - 01 - 001 - 46 - 72 - 02			<b>44</b>	<b>678</b>	<b>29-JAN-24</b>	<b>30690</b>	<b>30675</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>15</b>	
0030 - 02 - 102 - 00 - 00 - 00				15		<b>DDO CODE:-</b>	<b>350429</b>	
2501 - 01 - 001 - 46 - 72 - 02			<b>43</b>	<b>676</b>	<b>29-JAN-24</b>	<b>973625</b>	<b>973215</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>410</b>	
0030 - 02 - 102 - 00 - 00 - 00				410		<b>DDO CODE:-</b>	<b>350429</b>	
2501 - 01 - 001 - 46 - 73 - 01			<b>30</b>	<b>363</b>	<b>17-JAN-24</b>	<b>810454</b>	<b>568279</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>	<b>242175</b>	
0028 - 00 - 107 - 00 - 00 - 00				1800		<b>DDO CODE:-</b>	<b>350430</b>	
0030 - 02 - 102 - 00 - 00 - 00				45				



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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							239000				
8011 - 00 - 107 - 00 - 00 - 00							330				
2501 - 01 - 001 - 46 - 73 - 01 29							362	17-JAN-24	641235	582836	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	58399
0028 - 00 - 107 - 00 - 00 - 00							2600			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							80				
8011 - 00 - 107 - 00 - 00 - 00							400				
8342 - 00 - 117 - 01 - 02 - 00							55319				
2501 - 01 - 001 - 46 - 73 - 01 32							365	17-JAN-24	36550	33284	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3266
0028 - 00 - 107 - 00 - 00 - 00							150			DDO CODE:-	350430
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3081				
2501 - 01 - 001 - 46 - 73 - 02 31							364	17-JAN-24	1160225	1159680	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	545
0030 - 02 - 102 - 00 - 00 - 00							545			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02 28							361	17-JAN-24	144000	143960	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00							40			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02 27							360	17-JAN-24	364500	364340	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00							160			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02 18							244	16-JAN-24	126000	125965	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02 11							135	06-JAN-24	19425	19415	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350430
2501 - 01 - 001 - 46 - 73 - 02 10							134	06-JAN-24	20770	20760	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	350430

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<b>35 Rural Development</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<===Voucher Classification===>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2501 - 01 - 001 - 46 - 73 - 11			37	404	20-JAN-24	5975		5970	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350430									
2501 - 01 - 001 - 46 - 73 - 11			38	405	20-JAN-24	4500			
<=====Deduction Classification=====> Deduction Amount									
NET DED:-									
DDO CODE:- 350430									
2501 - 01 - 001 - 46 - 77 - 01			24	352	17-JAN-24	192188		173658	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				400		NET DED:-		18530	
DDO CODE:- 350436									
0030 - 02 - 102 - 00 - 00 - 00				10					
8009 - 01 - 101 - 00 - 00 - 00				18000					
8011 - 00 - 107 - 00 - 00 - 00				120					
2501 - 01 - 001 - 46 - 77 - 01			17	231	12-JAN-24	11081		11076	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
DDO CODE:- 350436									
2501 - 01 - 001 - 46 - 77 - 01			25	353	17-JAN-24	721901		655246	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				2825		NET DED:-		66655	
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				62275					
2501 - 01 - 001 - 46 - 77 - 01			26	354	17-JAN-24	342639		240904	
<=====Deduction Classification=====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				600		NET DED:-		101735	
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			21	251	16-JAN-24	47585		47560	
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				25		NET DED:-		25	
DDO CODE:- 350436									

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<b>35 Rural Development</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 77 - 02		22	350	17-JAN-24			169000	168940	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			60				NET DED:-	60	
							DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 02		23	351	17-JAN-24			702175	701865	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			310				NET DED:-	310	
							DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13		15	229	12-JAN-24			9400	9395	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 77 - 13		16	230	12-JAN-24			6800	6795	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350436	
2501 - 01 - 001 - 46 - 78 - 01		36	400	20-JAN-24			17650	17645	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 01		33	389	20-JAN-24			1140592	974406	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			3200				NET DED:-	166186	
0030 - 02 - 102 - 00 - 00 - 00			85				DDO CODE:-	350437	
0070 - 60 - 800 - 03 - 00 - 00			2000						
8009 - 01 - 101 - 00 - 00 - 00			104000						
8011 - 00 - 107 - 00 - 00 - 00			570						
8342 - 00 - 117 - 01 - 02 - 00			56331						
2501 - 01 - 001 - 46 - 78 - 02		5	15	03-JAN-24			9754	9749	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		6	16	03-JAN-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			5				NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		34	390	20-JAN-24			1159950	1159450	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			500				NET DED:-	500	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		4	6	02-JAN-24			28050	28035	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00			15				NET DED:-	15	
							DDO CODE:-	350437	

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<b>35 Rural Development</b>									
<b>105 Chief Pay and Accounts Officer - GAYZING</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 46 - 78 - 02		53	748	30-JAN-24			9753	9748	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		54	749	30-JAN-24			10385	10380	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 02		55	750	30-JAN-24			28985	28970	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15			NET DED:-	15	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		12	142	06-JAN-24			4970		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		13	143	06-JAN-24			4980		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		14	144	06-JAN-24			25500	25495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	350437	
2501 - 01 - 001 - 46 - 78 - 13		35	392	20-JAN-24			4800		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350437	
3054 - 80 - 001 - 36 - 46 - 01		10	431	20-JAN-24			962278	873625	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				3450			NET DED:-	88653	
0030 - 02 - 102 - 00 - 00 - 00				90			DDO CODE:-	350428	
0070 - 60 - 800 - 03 - 00 - 00				1000					
8011 - 00 - 107 - 00 - 00 - 00				390					
8342 - 00 - 117 - 01 - 02 - 00				83723					
3054 - 80 - 001 - 36 - 46 - 13		11	681	29-JAN-24			1527	0	
<====Deduction Classification====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				1527			NET DED:-	1527	
							DDO CODE:-	350428	
3054 - 80 - 001 - 36 - 46 - 13		2	208	10-JAN-24			3600		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	350428	

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<b>35 Rural Development</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3054 - 80 - 001 - 36 - 46 - 13 13							742	30-JAN-24	4000		
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>350428</b>	
<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2215 - 01 - 001 - 36 - 47 - 01 17							333	19-JAN-24	44200	40159	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>4041</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>350102</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3806				
2215 - 01 - 001 - 36 - 47 - 01 18							344	23-JAN-24	2424		
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>350102</b>	
2215 - 01 - 001 - 36 - 47 - 01 19							388	24-JAN-24	1759260	1539318	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>219942</b>	
0028 - 00 - 107 - 00 - 00 - 00							5500		<b>DDO CODE:-</b>	<b>350102</b>	
0030 - 02 - 102 - 00 - 00 - 00							145				
0070 - 60 - 800 - 03 - 00 - 00							3000				
8009 - 01 - 101 - 00 - 00 - 00							105000				
8011 - 00 - 107 - 00 - 00 - 00							1020				
8342 - 00 - 117 - 01 - 02 - 00							105277				
2215 - 01 - 001 - 36 - 47 - 01 10							326	19-JAN-24	44200	40159	
<b>&lt;====Deduction Classification====&gt;</b>							Deduction Amount		<b>NET DED:-</b>	<b>4041</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>350102</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3806				

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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2215 - 01 - 001 - 36 - 47 - 01 14							330	19-JAN-24	44200	40159	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>4041</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>350102</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3806				
2215 - 01 - 001 - 36 - 47 - 01 15							331	19-JAN-24	44200	40159	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>4041</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>350102</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3806				
2215 - 01 - 001 - 36 - 47 - 01 16							332	19-JAN-24	44200	40159	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>4041</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>350102</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3806				
2215 - 01 - 001 - 36 - 47 - 01 13							329	19-JAN-24	43128	39195	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>3933</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>350102</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3698				
2215 - 01 - 001 - 36 - 47 - 01 12							328	19-JAN-24	44200	40159	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>4041</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>350102</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3806				
2215 - 01 - 001 - 36 - 47 - 01 11							327	19-JAN-24	44200	40159	
<====Deduction Classification====>							Deduction Amount		<b>NET DED:-</b>	<b>4041</b>	
0028 - 00 - 107 - 00 - 00 - 00							200		<b>DDO CODE:-</b>	<b>350102</b>	

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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3806				
2215 - 01 - 001 - 36 - 47 - 01 9							325	19-JAN-24	44200	40159	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4041	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3806				
2215 - 01 - 001 - 36 - 47 - 01 8							324	19-JAN-24	44200	40159	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4041	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3806				
2215 - 01 - 001 - 36 - 47 - 01 6							322	19-JAN-24	44200	40159	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4041	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3806				
2215 - 01 - 001 - 36 - 47 - 01 5							321	19-JAN-24	44200	40159	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	4041	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3806				
2215 - 01 - 001 - 36 - 47 - 01 4							320	19-JAN-24	43128	39195	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							200		NET DED:-	3933	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	

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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								30			
8342 - 00 - 117 - 01 - 02 - 00								3698			
2215 - 01 - 001 - 36 - 47 - 01 7							323	19-JAN-24	44200	40159	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	4041	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	350102	
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							30				
8342 - 00 - 117 - 01 - 02 - 00							3806				
2215 - 01 - 001 - 36 - 47 - 13 3							123	10-JAN-24	5000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350102	
2215 - 01 - 001 - 36 - 47 - 13 2							112	10-JAN-24	42929	42924	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350102	
2501 - 01 - 001 - 47 - 71 - 01 15							288	19-JAN-24	1480360	1265617	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	214743	
0028 - 00 - 107 - 00 - 00 - 00							4250		DDO CODE:-	350103	
0030 - 02 - 102 - 00 - 00 - 00							125				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							152000				
8011 - 00 - 107 - 00 - 00 - 00							895				
8342 - 00 - 117 - 01 - 02 - 00							56473				
2501 - 01 - 001 - 47 - 71 - 01 2							63	05-JAN-24	4643		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 17							315	19-JAN-24	28985	28970	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	350103	
2501 - 01 - 001 - 47 - 71 - 02 16							289	19-JAN-24	1140800	1140305	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	495	
0030 - 02 - 102 - 00 - 00 - 00							495		DDO CODE:-	350103	



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<b>35 Rural Development</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 71 - 24							1	43	04-JAN-24	62355	62350
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350103
2501 - 01 - 001 - 47 - 72 - 01							24	531	29-JAN-24	785043	646425
<====Deduction Classification====>							Deduction Amount			NET DED:-	138618
0028 - 00 - 107 - 00 - 00 - 00								2325		DDO CODE:-	350105
0030 - 02 - 102 - 00 - 00 - 00								70			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								101000			
8011 - 00 - 107 - 00 - 00 - 00								410			
8342 - 00 - 117 - 01 - 02 - 00								32813			
2501 - 01 - 001 - 47 - 72 - 01							25	532	29-JAN-24	100000	99995
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 01							11	108	10-JAN-24	5038	5033
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02							23	526	29-JAN-24	36000	35990
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02							26	533	29-JAN-24	959525	959135
<====Deduction Classification====>							Deduction Amount			NET DED:-	390
0030 - 02 - 102 - 00 - 00 - 00								390		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 72 - 02							22	525	29-JAN-24	30600	30590
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	350105
2501 - 01 - 001 - 47 - 73 - 01							19	464	25-JAN-24	762186	654239
<====Deduction Classification====>							Deduction Amount			NET DED:-	107947
0028 - 00 - 107 - 00 - 00 - 00								2325		DDO CODE:-	350106
0030 - 02 - 102 - 00 - 00 - 00								65			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								60000			
8011 - 00 - 107 - 00 - 00 - 00								340			
8342 - 00 - 117 - 01 - 02 - 00								44217			

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<b>35 Rural Development</b>					
<b>106 Chief Pay and Accounts Officer - MANGAN</b>					
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 47 - 73 - 01	27	534	29-JAN-24	6930	6725
<====Deduction Classification====>			Deduction Amount	NET DED:-	205
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106
8342 - 00 - 117 - 01 - 02 - 00		200			
2501 - 01 - 001 - 47 - 73 - 01	14	250	19-JAN-24	7435	7430
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02	18	461	25-JAN-24	19685	19675
<====Deduction Classification====>			Deduction Amount	NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 02	20	465	25-JAN-24	574925	574690
<====Deduction Classification====>			Deduction Amount	NET DED:-	235
0030 - 02 - 102 - 00 - 00 - 00		235		DDO CODE:-	350106
2501 - 01 - 001 - 47 - 73 - 13	21	491	29-JAN-24	4500	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350106
2501 - 01 - 001 - 47 - 74 - 01	10	98	09-JAN-24	59904	54919
<====Deduction Classification====>			Deduction Amount	NET DED:-	4985
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104
8342 - 00 - 117 - 01 - 02 - 00		4980			
2501 - 01 - 001 - 47 - 74 - 01	9	97	09-JAN-24	59904	54919
<====Deduction Classification====>			Deduction Amount	NET DED:-	4985
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104
8342 - 00 - 117 - 01 - 02 - 00		4980			
2501 - 01 - 001 - 47 - 74 - 01	8	96	09-JAN-24	56304	51319
<====Deduction Classification====>			Deduction Amount	NET DED:-	4985
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104
8342 - 00 - 117 - 01 - 02 - 00		4980			
2501 - 01 - 001 - 47 - 74 - 01	4	106	09-JAN-24	0	
<====Deduction Classification====>			Deduction Amount	NET DED:-	
				DDO CODE:-	350104
2501 - 01 - 001 - 47 - 74 - 01	6	94	09-JAN-24	10532	10527
<====Deduction Classification====>			Deduction Amount	NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	350104

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<b>35 Rural Development</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2501 - 01 - 001 - 47 - 74 - 01	13	230	19-JAN-24		990048	888203		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		3075			NET DED:-	101845		
0030 - 02 - 102 - 00 - 00 - 00		90			DDO CODE:-	350104		
0070 - 60 - 800 - 03 - 00 - 00		2000						
8009 - 01 - 101 - 00 - 00 - 00		41500						
8011 - 00 - 107 - 00 - 00 - 00		585						
8342 - 00 - 117 - 01 - 02 - 00		54595						
2501 - 01 - 001 - 47 - 74 - 01	5	93	09-JAN-24		25000	24995		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 01	7	95	09-JAN-24		5500	5495		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			NET DED:-	5		
					DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 02	12	213	18-JAN-24		1028400	1027960		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		440			NET DED:-	440		
					DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 02	28	564	31-JAN-24		30070	30055		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	350104		
2501 - 01 - 001 - 47 - 74 - 02	3	67	05-JAN-24		30070	30055		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		15			NET DED:-	15		
					DDO CODE:-	350104		
3054 - 80 - 001 - 36 - 47 - 01	4	338	23-JAN-24		127186	114702		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		350			NET DED:-	12484		
0030 - 02 - 102 - 00 - 00 - 00		10			DDO CODE:-	350102		
0070 - 60 - 800 - 03 - 00 - 00		1000						
8011 - 00 - 107 - 00 - 00 - 00		90						
8342 - 00 - 117 - 01 - 02 - 00		11034						

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2215 - 01 - 001 - 36 - 48 - 01	17	1197	16-JAN-24	1525175	1296549			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>228626</b>			
0028 - 00 - 107 - 00 - 00 - 00		4025		<b>DDO CODE:-</b>	<b>350318</b>			
0030 - 02 - 102 - 00 - 00 - 00		105						
0070 - 60 - 800 - 03 - 00 - 00		5000						
0216 - 01 - 106 - 02 - 00 - 00		100						
8009 - 01 - 101 - 00 - 00 - 00		153000						
8011 - 00 - 107 - 00 - 00 - 00		765						
8342 - 00 - 117 - 01 - 02 - 00		65631						
2215 - 01 - 001 - 36 - 48 - 01	1	2	02-JAN-24	4200	3804			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>396</b>			
8342 - 00 - 117 - 01 - 02 - 00		396		<b>DDO CODE:-</b>	<b>350318</b>			
2215 - 01 - 001 - 36 - 48 - 01	2	553	05-JAN-24	58189	58184			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>350318</b>			
2215 - 01 - 001 - 36 - 48 - 01	3	554	05-JAN-24	31752	31747			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>350318</b>			
2215 - 01 - 001 - 36 - 48 - 02	16	1196	16-JAN-24	190500	190415			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>85</b>			
0030 - 02 - 102 - 00 - 00 - 00		85		<b>DDO CODE:-</b>	<b>350318</b>			
2215 - 01 - 001 - 36 - 48 - 02	15	735	09-JAN-24	30150	30135			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>350318</b>			
2215 - 01 - 001 - 36 - 48 - 11	14	701	08-JAN-24	5600	5595			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>350318</b>			
2215 - 01 - 001 - 36 - 48 - 13	21	1891	30-JAN-24	4272				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>350318</b>			
2501 - 01 - 001 - 47 - 74 - 13	5	130	03-JAN-24	10370	10365			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>350321</b>			

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 71 - 01							53	1219	16-JAN-24	1554681	1372806
<====Deduction Classification====>							Deduction Amount			NET DED:-	181875
0028 - 00 - 107 - 00 - 00 - 00							4800		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							135				
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							113250				
8011 - 00 - 107 - 00 - 00 - 00							900				
8342 - 00 - 117 - 01 - 02 - 00							60090				
2501 - 01 - 001 - 48 - 71 - 01							11	555	05-JAN-24	4984	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
									DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 71 - 02							55	1371	17-JAN-24	1066925	1066330
<====Deduction Classification====>							Deduction Amount			NET DED:-	595
0028 - 00 - 107 - 00 - 00 - 00							150		DDO CODE:-	350324	
0030 - 02 - 102 - 00 - 00 - 00							445				
2501 - 01 - 001 - 48 - 71 - 02							7	240	04-JAN-24	19685	19675
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	350324	
2501 - 01 - 001 - 48 - 72 - 01							14	589	06-JAN-24	7526	6807
<====Deduction Classification====>							Deduction Amount			NET DED:-	719
8342 - 00 - 117 - 01 - 02 - 00							714		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00							5				
2501 - 01 - 001 - 48 - 72 - 01							68	1663	24-JAN-24	1824083	1602838
<====Deduction Classification====>							Deduction Amount			NET DED:-	221245
0028 - 00 - 107 - 00 - 00 - 00							6375		DDO CODE:-	350325	
0030 - 02 - 102 - 00 - 00 - 00							195				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							108000				
8011 - 00 - 107 - 00 - 00 - 00							1095				
8342 - 00 - 117 - 01 - 02 - 00							103580				
2501 - 01 - 001 - 48 - 72 - 01							15	590	06-JAN-24	13770	13765
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	350325	

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date		Gross Amount	Net Amount			
2501 - 01 - 001 - 48 - 72 - 01	16	591	06-JAN-24	20076	20071			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325			
2501 - 01 - 001 - 48 - 72 - 01	17	592	06-JAN-24	20076	20071			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325			
2501 - 01 - 001 - 48 - 72 - 01	23	627	06-JAN-24	9790	8860			
<====Deduction Classification====> Deduction Amount							NET DED:-	930
8342 - 00 - 117 - 01 - 02 - 00			925	DDO CODE:-	350325			
0030 - 02 - 102 - 00 - 00 - 00			5					
2501 - 01 - 001 - 48 - 72 - 01	4	92	02-JAN-24	5508	5503			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325			
2501 - 01 - 001 - 48 - 72 - 01	18	593	06-JAN-24	20076	20071			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325			
2501 - 01 - 001 - 48 - 72 - 02	66	1543	20-JAN-24	30070	30055			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350325			
2501 - 01 - 001 - 48 - 72 - 02	67	1600	24-JAN-24	1317725	1317150			
<====Deduction Classification====> Deduction Amount							NET DED:-	575
0030 - 02 - 102 - 00 - 00 - 00			575	DDO CODE:-	350325			
2501 - 01 - 001 - 48 - 72 - 02	24	645	08-JAN-24	29100	29085			
<====Deduction Classification====> Deduction Amount							NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00			15	DDO CODE:-	350325			
2501 - 01 - 001 - 48 - 72 - 13	28	720	09-JAN-24	46426	46421			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	350325			
2501 - 01 - 001 - 48 - 73 - 01	52	1194	16-JAN-24	1129948	977419			
<====Deduction Classification====> Deduction Amount							NET DED:-	152529
0028 - 00 - 107 - 00 - 00 - 00			3550	DDO CODE:-	350323			
0030 - 02 - 102 - 00 - 00 - 00			105					
0070 - 60 - 800 - 03 - 00 - 00			1000					
8009 - 01 - 101 - 00 - 00 - 00			109000					
8011 - 00 - 107 - 00 - 00 - 00			580					

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<b>35 Rural Development</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		38294				
2501 - 01 - 001 - 48 - 73 - 01	54	1318	17-JAN-24	20661	20656	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 01	20	604	06-JAN-24	2576		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02	50	1183	16-JAN-24	19685	19675	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02	51	1193	16-JAN-24	482850	482645	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		205		NET DED:-	205	
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 02	21	605	06-JAN-24	3000		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 11	22	606	06-JAN-24	4400		
<=====Deduction Classification=====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13	75	1777	25-JAN-24	9721	9716	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 73 - 13	74	1776	25-JAN-24	14042	14037	
<=====Deduction Classification=====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	350323	
2501 - 01 - 001 - 48 - 74 - 01	6	131	03-JAN-24	3195	2895	
<=====Deduction Classification=====> Deduction Amount						
8342 - 00 - 117 - 01 - 02 - 00		300		NET DED:-	300	
				DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 01	45	989	10-JAN-24	1367112	1168018	
<=====Deduction Classification=====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		4325		NET DED:-	199094	
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	350321	
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		115000				

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								735			
8342 - 00 - 117 - 01 - 02 - 00								65304			
8658 - 00 - 112 - 00 - 00 - 00								11600			
2501 - 01 - 001 - 48 - 74 - 02 44							988	10-JAN-24	1323075	1322515	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							560		NET DED:-	560	
									DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 02 43							986	10-JAN-24	68355	68320	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							35		NET DED:-	35	
									DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11 48							1142	12-JAN-24	8800	8795	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 11 73							1757	25-JAN-24	4600		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 13							561	05-JAN-24	24246	24241	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 74 - 13 12							559	05-JAN-24	41161	41156	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350321	
2501 - 01 - 001 - 48 - 75 - 01 30							779	09-JAN-24	4200	3804	
<=====Deduction Classification=====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00							396		NET DED:-	396	
									DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 3							75	02-JAN-24	28630	28625	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 64							1481	18-JAN-24	11090	11085	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01 63							1480	18-JAN-24	26286	26271	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							15		NET DED:-	15	
									DDO CODE:-	350320	



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<b>35 Rural Development</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2501 - 01 - 001 - 48 - 75 - 01		31	780	09-JAN-24			4200	3804	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			396				NET DED:-	396	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01		32	781	09-JAN-24			4200	3804	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			396				NET DED:-	396	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01		34	783	09-JAN-24			4200	3804	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			396				NET DED:-	396	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01		33	782	09-JAN-24			4200	3804	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			396				NET DED:-	396	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01		42	985	10-JAN-24			2358964	2041303	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			7650				NET DED:-	317661	
0030 - 02 - 102 - 00 - 00 - 00			225				DDO CODE:-	350320	
0070 - 60 - 800 - 03 - 00 - 00			2000						
0216 - 01 - 106 - 02 - 00 - 00			250						
8009 - 01 - 101 - 00 - 00 - 00			174000						
8011 - 00 - 107 - 00 - 00 - 00			1285						
8342 - 00 - 117 - 01 - 02 - 00			123900						
8658 - 00 - 112 - 00 - 00 - 00			8351						
2501 - 01 - 001 - 48 - 75 - 01		41	984	10-JAN-24			672658	530983	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00			1400				NET DED:-	141675	
0030 - 02 - 102 - 00 - 00 - 00			35				DDO CODE:-	350320	
8009 - 01 - 101 - 00 - 00 - 00			140000						
8011 - 00 - 107 - 00 - 00 - 00			240						
2501 - 01 - 001 - 48 - 75 - 01		35	784	09-JAN-24			4200	3804	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			396				NET DED:-	396	
							DDO CODE:-	350320	
2501 - 01 - 001 - 48 - 75 - 01		37	786	09-JAN-24			2204	1999	
<====Deduction Classification====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00			205				NET DED:-	205	
							DDO CODE:-	350320	

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<b>35 Rural Development</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2501 - 01 - 001 - 48 - 75 - 01			38	787	09-JAN-24	4200		3804	
<====Deduction Classification====>			Deduction Amount			NET DED:-		396	
8342 - 00 - 117 - 01 - 02 - 00				396		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 01			36	785	09-JAN-24	10316		10311	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 02			49	1144	16-JAN-24	1529975		1529320	
<====Deduction Classification====>			Deduction Amount			NET DED:-		655	
0030 - 02 - 102 - 00 - 00 - 00				655		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 02			9	538	05-JAN-24	31155		31140	
<====Deduction Classification====>			Deduction Amount			NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 13			82	1894	30-JAN-24	40050		40035	
<====Deduction Classification====>			Deduction Amount			NET DED:-		15	
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 13			65	1482	18-JAN-24	26700		26690	
<====Deduction Classification====>			Deduction Amount			NET DED:-		10	
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 13			83	1895	30-JAN-24	13039		13034	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 13			1	73	02-JAN-24	9277		9272	
<====Deduction Classification====>			Deduction Amount			NET DED:-		5	
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 75 - 13			2	74	02-JAN-24	66750		66725	
<====Deduction Classification====>			Deduction Amount			NET DED:-		25	
0030 - 02 - 102 - 00 - 00 - 00				25		DDO CODE:-		350320	
2501 - 01 - 001 - 48 - 76 - 01			71	1691	24-JAN-24	1407182		1239423	
<====Deduction Classification====>			Deduction Amount			NET DED:-		167759	
0028 - 00 - 107 - 00 - 00 - 00				4325		DDO CODE:-		350322	
0030 - 02 - 102 - 00 - 00 - 00				125					
0070 - 60 - 800 - 03 - 00 - 00				1000					
0216 - 01 - 106 - 02 - 00 - 00				300					
8009 - 01 - 101 - 00 - 00 - 00				108000					
8011 - 00 - 107 - 00 - 00 - 00				735					

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<b>35 Rural Development</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<====Voucher Classification====>						
	Serial	Voucher	Voucher	Gross	Net	
	Number	Number	Date	Amount	Amount	
<=====Deduction Classification=====>						
8342 - 00 - 117 - 01 - 02 - 00		53274				
2501 - 01 - 001 - 48 - 76 - 01	10	552	05-JAN-24	2686		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		350322
2501 - 01 - 001 - 48 - 76 - 02	72	1693	24-JAN-24	9300		9295
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		350322
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 76 - 02	69	1689	24-JAN-24	113500		113460
<=====Deduction Classification=====> Deduction Amount				NET DED:-		40
				DDO CODE:-		350322
0030 - 02 - 102 - 00 - 00 - 00		40				
2501 - 01 - 001 - 48 - 76 - 02	70	1690	24-JAN-24	1113850		1113375
<=====Deduction Classification=====> Deduction Amount				NET DED:-		475
				DDO CODE:-		350322
0030 - 02 - 102 - 00 - 00 - 00		475				
2501 - 01 - 001 - 48 - 76 - 13	79	1850	30-JAN-24	1250		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		350322
2501 - 01 - 001 - 48 - 76 - 13	80	1851	30-JAN-24	3000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		350322
2501 - 01 - 001 - 48 - 76 - 13	81	1852	30-JAN-24	13500		13495
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		350322
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 76 - 13	40	982	10-JAN-24	13500		13495
<=====Deduction Classification=====> Deduction Amount				NET DED:-		5
				DDO CODE:-		350322
0030 - 02 - 102 - 00 - 00 - 00		5				
2501 - 01 - 001 - 48 - 78 - 01	27	666	08-JAN-24	2130		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-		350326
2501 - 01 - 001 - 48 - 78 - 01	62	1386	17-JAN-24	1521274		1313792
<=====Deduction Classification=====> Deduction Amount				NET DED:-		207482
				DDO CODE:-		350326
0028 - 00 - 107 - 00 - 00 - 00		4425				
0030 - 02 - 102 - 00 - 00 - 00		125				
0070 - 60 - 800 - 03 - 00 - 00		2000				
8009 - 01 - 101 - 00 - 00 - 00		135000				

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								765			
8342 - 00 - 117 - 01 - 02 - 00								59167			
8658 - 00 - 112 - 00 - 00 - 00								6000			
2501 - 01 - 001 - 48 - 78 - 01							<b>56</b>	<b>1380</b>	<b>17-JAN-24</b>	<b>138214</b>	<b>117949</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20265</b>
0028 - 00 - 107 - 00 - 00 - 00								200		<b>DDO CODE:-</b>	<b>350326</b>
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								20000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2501 - 01 - 001 - 48 - 78 - 01							<b>58</b>	<b>1382</b>	<b>17-JAN-24</b>	<b>483386</b>	<b>404181</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>79205</b>
0028 - 00 - 107 - 00 - 00 - 00								1000		<b>DDO CODE:-</b>	<b>350326</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
8009 - 01 - 101 - 00 - 00 - 00								78000			
8011 - 00 - 107 - 00 - 00 - 00								180			
2501 - 01 - 001 - 48 - 78 - 02							<b>61</b>	<b>1385</b>	<b>17-JAN-24</b>	<b>1248025</b>	<b>1247455</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>570</b>
0030 - 02 - 102 - 00 - 00 - 00								570		<b>DDO CODE:-</b>	<b>350326</b>
2501 - 01 - 001 - 48 - 78 - 02							<b>59</b>	<b>1383</b>	<b>17-JAN-24</b>	<b>138000</b>	<b>137960</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>40</b>
0030 - 02 - 102 - 00 - 00 - 00								40		<b>DDO CODE:-</b>	<b>350326</b>
2501 - 01 - 001 - 48 - 78 - 02							<b>60</b>	<b>1384</b>	<b>17-JAN-24</b>	<b>49500</b>	<b>49480</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								20		<b>DDO CODE:-</b>	<b>350326</b>
2501 - 01 - 001 - 48 - 78 - 02							<b>57</b>	<b>1381</b>	<b>17-JAN-24</b>	<b>39370</b>	<b>39350</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00								20		<b>DDO CODE:-</b>	<b>350326</b>
2501 - 01 - 001 - 48 - 78 - 24							<b>76</b>	<b>1843</b>	<b>29-JAN-24</b>	<b>80490</b>	<b>80440</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00								50		<b>DDO CODE:-</b>	<b>350326</b>
2501 - 01 - 001 - 48 - 78 - 24							<b>77</b>	<b>1844</b>	<b>29-JAN-24</b>	<b>80490</b>	<b>80440</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00								50		<b>DDO CODE:-</b>	<b>350326</b>

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<b>35 Rural Development</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 48 - 79 - 01			47	1103	11-JAN-24	1148302	1000494
<====Deduction Classification====>			Deduction Amount			NET DED:-	147808
0028 - 00 - 107 - 00 - 00 - 00				3225		DDO CODE:-	350327
0030 - 02 - 102 - 00 - 00 - 00				90			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				101000			
8011 - 00 - 107 - 00 - 00 - 00				585			
8342 - 00 - 117 - 01 - 02 - 00				40908			
2501 - 01 - 001 - 48 - 79 - 01			26	655	08-JAN-24	4800	4344
<====Deduction Classification====>			Deduction Amount			NET DED:-	456
8342 - 00 - 117 - 01 - 02 - 00				456		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 01			29	721	09-JAN-24	4379	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 01			39	853	09-JAN-24	300000	299995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02			46	1102	11-JAN-24	594675	594420
<====Deduction Classification====>			Deduction Amount			NET DED:-	255
0030 - 02 - 102 - 00 - 00 - 00				255		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 02			8	519	05-JAN-24	9300	9295
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 13			25	654	08-JAN-24	7895	7890
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 13			19	597	06-JAN-24	73181	73176
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
2501 - 01 - 001 - 48 - 79 - 14			78	1847	30-JAN-24	73239	73234
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	350327
3054 - 80 - 001 - 36 - 48 - 01			160	1853	30-JAN-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	350318

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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<===Voucher Classification===>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3054 - 80 - 001 - 36 - 48 - 01			132	1198	16-JAN-24	454340	414484	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	39856	
0028 - 00 - 107 - 00 - 00 - 00				1575		DDO CODE:-	350318	
0030 - 02 - 102 - 00 - 00 - 00				50				
8009 - 01 - 101 - 00 - 00 - 00				18000				
8011 - 00 - 107 - 00 - 00 - 00				210				
8342 - 00 - 117 - 01 - 02 - 00				20021				
3054 - 80 - 001 - 36 - 59 - 01			148	1444	18-JAN-24	41960	38152	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	3808	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				3588				
3054 - 80 - 001 - 36 - 59 - 01			150	1446	18-JAN-24	41960	38152	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	3808	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				3588				
3054 - 80 - 001 - 36 - 59 - 01			151	1447	18-JAN-24	40920	37216	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	3704	
0028 - 00 - 107 - 00 - 00 - 00				200		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				3484				
3054 - 80 - 001 - 36 - 59 - 01			152	1451	18-JAN-24	3271599	2809783	
<=====Deduction Classification=====> Deduction Amount						NET DED:-	461816	
0028 - 00 - 107 - 00 - 00 - 00				11200		DDO CODE:-	350319	
0030 - 02 - 102 - 00 - 00 - 00				325				
0070 - 60 - 800 - 03 - 00 - 00				4000				
0216 - 01 - 106 - 02 - 00 - 00				1150				
8009 - 01 - 101 - 00 - 00 - 00				225000				
8011 - 00 - 107 - 00 - 00 - 00				1680				

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							218461				
3054 - 80 - 001 - 36 - 59 - 01							108	543	05-JAN-24	7424	6714
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	710
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
8342 - 00 - 117 - 01 - 02 - 00							705				
3054 - 80 - 001 - 36 - 59 - 01							109	544	05-JAN-24	10364	10359
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							110	545	05-JAN-24	46564	46559
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							125	643	08-JAN-24	100000	99995
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							128	978	10-JAN-24	159354	159349
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							147	1443	18-JAN-24	41960	38152
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3808
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00							5				
8011 - 00 - 107 - 00 - 00 - 00							15				
8342 - 00 - 117 - 01 - 02 - 00							3588				
3054 - 80 - 001 - 36 - 59 - 01							144	1271	16-JAN-24	3800	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							143	1270	16-JAN-24	9473	9468
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01							142	1269	16-JAN-24	6720	6715
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	350319

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<b>35 Rural Development</b>									
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher		Gross	Net	
			Number	Number	Date		Amount	Amount	
3054 - 80 - 001 - 36 - 59 - 01			141	1268	16-JAN-24		15483	15478	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-	5	
								DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01			139	1228	16-JAN-24		43000	39088	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200		NET DED:-	3912	
								DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00					5				
8011 - 00 - 107 - 00 - 00 - 00					15				
8342 - 00 - 117 - 01 - 02 - 00					3692				
3054 - 80 - 001 - 36 - 59 - 01			138	1227	16-JAN-24		43000	39088	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200		NET DED:-	3912	
								DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00					5				
8011 - 00 - 107 - 00 - 00 - 00					15				
8342 - 00 - 117 - 01 - 02 - 00					3692				
3054 - 80 - 001 - 36 - 59 - 01			137	1226	16-JAN-24		40920	37216	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200		NET DED:-	3704	
								DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00					5				
8011 - 00 - 107 - 00 - 00 - 00					15				
8342 - 00 - 117 - 01 - 02 - 00					3484				
3054 - 80 - 001 - 36 - 59 - 01			136	1225	16-JAN-24		40920	37216	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00					200		NET DED:-	3704	
								DDO CODE:-	350319
0030 - 02 - 102 - 00 - 00 - 00					5				
8011 - 00 - 107 - 00 - 00 - 00					15				
8342 - 00 - 117 - 01 - 02 - 00					3484				
3054 - 80 - 001 - 36 - 59 - 01			4	120	02-JAN-24		15048	15043	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-	5	
								DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 01			3	119	02-JAN-24		9295	9290	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00					5		NET DED:-	5	
								DDO CODE:-	350319



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<b>35 Rural Development</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
3054 - 80 - 001 - 36 - 59 - 01		2	118	02-JAN-24	6565	6560		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01		1	117	02-JAN-24	44092	44087		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350319		
3054 - 80 - 001 - 36 - 59 - 01		149	1445	18-JAN-24	41960	38152		
<====Deduction Classification====> Deduction Amount							NET DED:-	3808
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	350319		
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				3588				
3054 - 80 - 001 - 36 - 59 - 01		146	1442	18-JAN-24	41960	38152		
<====Deduction Classification====> Deduction Amount							NET DED:-	3808
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	350319		
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				3588				
3054 - 80 - 001 - 36 - 59 - 01		140	1229	16-JAN-24	43000	39088		
<====Deduction Classification====> Deduction Amount							NET DED:-	3912
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	350319		
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				3692				
3054 - 80 - 001 - 36 - 59 - 01		145	1441	18-JAN-24	43000	39088		
<====Deduction Classification====> Deduction Amount							NET DED:-	3912
0028 - 00 - 107 - 00 - 00 - 00				200	DDO CODE:-	350319		
0030 - 02 - 102 - 00 - 00 - 00				5				
8011 - 00 - 107 - 00 - 00 - 00				15				
8342 - 00 - 117 - 01 - 02 - 00				3692				
3054 - 80 - 001 - 36 - 59 - 13		113	548	05-JAN-24	8300	8295		
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5	DDO CODE:-	350319		

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<b>35 Rural Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3054 - 80 - 001 - 36 - 59 - 13							112	547	05-JAN-24	4800	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13							111	546	05-JAN-24	4500	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13							131	981	10-JAN-24	3500	
<====Deduction Classification====>							Deduction Amount				
										NET DED:-	
										DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13							130	980	10-JAN-24	5010	5005
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00									5		5
										DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13							129	979	10-JAN-24	6000	5995
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00									5		5
										DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13							115	587	06-JAN-24	17130	17125
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00									5		5
										DDO CODE:-	350319
3054 - 80 - 001 - 36 - 59 - 13							114	549	05-JAN-24	6990	6985
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00									5		5
										DDO CODE:-	350319
<b>35 Rural Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
2501 - 01 - 001 - 45 - 71 - 01							15	215	12-JAN-24	18067	18062
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00									5		5
										DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 01							1	40	03-JAN-24	13461	13456
<====Deduction Classification====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00									5		5
										DDO CODE:-	351347
2501 - 01 - 001 - 45 - 71 - 01							17	221	12-JAN-24	1404288	1222680
<====Deduction Classification====>							Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00									65273		181608
										DDO CODE:-	351347

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<b>35 Rural Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								730			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								110000			
0028 - 00 - 107 - 00 - 00 - 00								4475			
0030 - 02 - 102 - 00 - 00 - 00								130			
2501 - 01 - 001 - 45 - 71 - 02 16							216	12-JAN-24	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 12							188	12-JAN-24	658625	658325	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							300		NET DED:-	300	
									DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 02 11							187	12-JAN-24	402500	402370	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							130		NET DED:-	130	
									DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 13 32							437	20-JAN-24	51541	51536	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 13 25							361	18-JAN-24	4000		
<=====Deduction Classification=====>							Deduction Amount				
									NET DED:-		
									DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 24 31							436	20-JAN-24	40365	40360	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 24 30							435	20-JAN-24	16146	16136	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 71 - 29 33							438	20-JAN-24	14256	14251	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	351347	
2501 - 01 - 001 - 45 - 72 - 01 36							460	20-JAN-24	17496	17491	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	351345	

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<b>35 Rural Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 72 - 01							38	462	20-JAN-24	3195	2895
<====Deduction Classification====>							Deduction Amount			NET DED:-	300
8342 - 00 - 117 - 01 - 02 - 00								300		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01							39	486	20-JAN-24	1731071	1446493
<====Deduction Classification====>							Deduction Amount			NET DED:-	284578
8658 - 00 - 112 - 00 - 00 - 00								4800		DDO CODE:-	351345
8342 - 00 - 117 - 01 - 02 - 00								83093			
8011 - 00 - 107 - 00 - 00 - 00								870			
0216 - 01 - 106 - 02 - 00 - 00								850			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								187000			
0028 - 00 - 107 - 00 - 00 - 00								5800			
0030 - 02 - 102 - 00 - 00 - 00								165			
2501 - 01 - 001 - 45 - 72 - 01							42	489	20-JAN-24	19792	19787
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01							35	459	20-JAN-24	4984	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01							8	120	11-JAN-24	2464	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01							34	458	20-JAN-24	3617	3299
<====Deduction Classification====>							Deduction Amount			NET DED:-	318
8342 - 00 - 117 - 01 - 02 - 00								318		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 01							37	461	20-JAN-24	19817	19812
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							44	562	24-JAN-24	9920	9915
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351345
2501 - 01 - 001 - 45 - 72 - 02							41	488	20-JAN-24	260500	260410
<====Deduction Classification====>							Deduction Amount			NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00								90		DDO CODE:-	351345

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<b>35 Rural Development</b>									
<b>128 Chief Pay and Accounts Office - PAKYONG</b>									
<===Voucher Classification===>									
			Serial	Voucher	Voucher			Gross	Net
			Number	Number	Date			Amount	Amount
2501 - 01 - 001 - 45 - 72 - 02			40	487	20-JAN-24			435525	435335
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				190				NET DED:-	190
							DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 13			18	228	12-JAN-24			4066	0
<=====Deduction Classification=====> Deduction Amount									
0801 - 01 - 800 - 01 - 00 - 00				4066				NET DED:-	4066
							DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 13			7	119	11-JAN-24			4440	
<=====Deduction Classification=====> Deduction Amount									
								NET DED:-	
							DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 72 - 13			6	118	11-JAN-24			4500	
<=====Deduction Classification=====> Deduction Amount									
								NET DED:-	
							DDO CODE:-	351345	
2501 - 01 - 001 - 45 - 73 - 01			45	642	30-JAN-24			2345606	1945855
<=====Deduction Classification=====> Deduction Amount									
8342 - 00 - 117 - 01 - 02 - 00				107686				NET DED:-	399751
8011 - 00 - 107 - 00 - 00 - 00				1410				DDO CODE:-	351344
0216 - 01 - 106 - 02 - 00 - 00				700					
0070 - 60 - 800 - 03 - 00 - 00				2000					
8009 - 01 - 101 - 00 - 00 - 00				280700					
0028 - 00 - 107 - 00 - 00 - 00				7050					
0030 - 02 - 102 - 00 - 00 - 00				205					
2501 - 01 - 001 - 45 - 73 - 01			10	122	11-JAN-24			19023	19018
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02			9	121	11-JAN-24			1606650	1605995
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				655				NET DED:-	655
							DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 02			20	274	17-JAN-24			39990	39970
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20				NET DED:-	20
							DDO CODE:-	351344	
2501 - 01 - 001 - 45 - 73 - 13			14	205	12-JAN-24			11400	11395
<=====Deduction Classification=====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5				NET DED:-	5
							DDO CODE:-	351344	

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<b>35 Rural Development</b>							
<b>128 Chief Pay and Accounts Office - PAKYONG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 45 - 75 - 01			13	190	12-JAN-24	1754971	1428286
<====Deduction Classification====>			Deduction Amount			NET DED:-	326685
8342 - 00 - 117 - 01 - 02 - 00				78435		DDO CODE:-	351343
8011 - 00 - 107 - 00 - 00 - 00				900			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				240000			
0028 - 00 - 107 - 00 - 00 - 00				5200			
0030 - 02 - 102 - 00 - 00 - 00				150			
2501 - 01 - 001 - 45 - 75 - 01			28	430	19-JAN-24	292483	292478
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 02			29	431	19-JAN-24	987500	987085
<====Deduction Classification====>			Deduction Amount			NET DED:-	415
0030 - 02 - 102 - 00 - 00 - 00				415		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 02			43	557	24-JAN-24	10385	10380
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 13			4	100	10-JAN-24	13485	13480
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 13			19	249	16-JAN-24	10000	9995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 75 - 13			5	101	10-JAN-24	13485	13480
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351343
2501 - 01 - 001 - 45 - 80 - 01			24	316	18-JAN-24	631380	574997
<====Deduction Classification====>			Deduction Amount			NET DED:-	56383
8342 - 00 - 117 - 01 - 02 - 00				53358		DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00				390			
8658 - 00 - 123 - 00 - 00 - 00				30			
0028 - 00 - 107 - 00 - 00 - 00				2525			
0030 - 02 - 102 - 00 - 00 - 00				80			

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<b>35 Rural Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 45 - 80 - 01							26	403	18-JAN-24	15632	15627
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 01							23	315	18-JAN-24	268786	244854
<====Deduction Classification====>							Deduction Amount			NET DED:-	23932
8342 - 00 - 117 - 01 - 02 - 00								15137		DDO CODE:-	351346
8011 - 00 - 107 - 00 - 00 - 00								180			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								6000			
0028 - 00 - 107 - 00 - 00 - 00								600			
0030 - 02 - 102 - 00 - 00 - 00								15			
2501 - 01 - 001 - 45 - 80 - 02							21	313	18-JAN-24	19220	19210
<====Deduction Classification====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 02							22	314	18-JAN-24	600100	599855
<====Deduction Classification====>							Deduction Amount			NET DED:-	245
0030 - 02 - 102 - 00 - 00 - 00								245		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 11							2	79	06-JAN-24	2570	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 13							3	88	06-JAN-24	2700	0
<====Deduction Classification====>							Deduction Amount			NET DED:-	2700
0058 - 00 - 200 - 00 - 00 - 00								2700		DDO CODE:-	351346
2501 - 01 - 001 - 45 - 80 - 13							27	406	18-JAN-24	1200	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351346
<b>35 Rural Development</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2215 - 01 - 001 - 36 - 50 - 01							2	367	20-JAN-24	1647928	1498216
<====Deduction Classification====>							Deduction Amount			NET DED:-	149712
8342 - 00 - 117 - 01 - 02 - 00								142512		DDO CODE:-	431455

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<b>35 Rural Development</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								585			
0028 - 00 - 107 - 00 - 00 - 00								6450			
0030 - 02 - 102 - 00 - 00 - 00								165			
2215 - 01 - 001 - 36 - 50 - 01 1							366	20-JAN-24	899212	739082	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	160130
8011 - 00 - 107 - 00 - 00 - 00								375		DDO CODE:-	431455
0070 - 60 - 800 - 03 - 00 - 00								3000			
8009 - 01 - 101 - 00 - 00 - 00								154500			
0028 - 00 - 107 - 00 - 00 - 00								2200			
0030 - 02 - 102 - 00 - 00 - 00								55			
2501 - 01 - 001 - 46 - 74 - 01 50							486	25-JAN-24	1233504	1089045	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	144459
8342 - 00 - 117 - 01 - 02 - 00								62064		DDO CODE:-	351449
8011 - 00 - 107 - 00 - 00 - 00								660			
0070 - 60 - 800 - 03 - 00 - 00								2000			
8009 - 01 - 101 - 00 - 00 - 00								76000			
0028 - 00 - 107 - 00 - 00 - 00								3625			
0030 - 02 - 102 - 00 - 00 - 00								110			
2501 - 01 - 001 - 46 - 74 - 01 2							33	04-JAN-24	24717	24712	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 02 53							504	29-JAN-24	534075	533825	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	250
0030 - 02 - 102 - 00 - 00 - 00								250		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 02 49							485	25-JAN-24	430000	429810	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	190
0030 - 02 - 102 - 00 - 00 - 00								190		DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 02 51							487	25-JAN-24	19685	19675	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00								10		DDO CODE:-	351449



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<b>35 Rural Development</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 74 - 11							37	329	18-JAN-24	1750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 11							36	328	18-JAN-24	1750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 11							18	162	11-JAN-24	4800	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 13							24	191	12-JAN-24	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 13							4	106	06-JAN-24	26400	26395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 13							23	190	12-JAN-24	13500	13495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 13							22	189	12-JAN-24	6750	6745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	351449
2501 - 01 - 001 - 46 - 74 - 13							21	188	12-JAN-24	6750	6745
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00									5	DDO CODE:-	351449
2501 - 01 - 001 - 46 - 75 - 01							45	424	23-JAN-24	940134	828531
<====Deduction Classification====>							Deduction Amount			NET DED:-	111603
8342 - 00 - 117 - 01 - 02 - 00								57963		DDO CODE:-	351453
8011 - 00 - 107 - 00 - 00 - 00								450			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								49000			
0028 - 00 - 107 - 00 - 00 - 00								3100			
0030 - 02 - 102 - 00 - 00 - 00								90			
2501 - 01 - 001 - 46 - 75 - 02							33	315	18-JAN-24	391500	391325
<====Deduction Classification====>							Deduction Amount			NET DED:-	175
0030 - 02 - 102 - 00 - 00 - 00								175		DDO CODE:-	351453

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<b>35 Rural Development</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 75 - 02							48	476	25-JAN-24	4000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							35	317	18-JAN-24	16258	16253
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							34	316	18-JAN-24	255000	254915
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							32	314	18-JAN-24	1228925	1228360
<====Deduction Classification====>							Deduction Amount			NET DED:-	565
0030 - 02 - 102 - 00 - 00 - 00								565		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							12	144	11-JAN-24	9753	9748
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 02							11	142	11-JAN-24	30225	30210
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 13							20	186	12-JAN-24	6500	6495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 13							3	51	04-JAN-24	7415	7410
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 75 - 13							19	185	12-JAN-24	6500	6495
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	351453
2501 - 01 - 001 - 46 - 76 - 01							28	255	17-JAN-24	812150	710845
<====Deduction Classification====>							Deduction Amount			NET DED:-	101305
8011 - 00 - 107 - 00 - 00 - 00								360		DDO CODE:-	351448
0216 - 01 - 106 - 02 - 00 - 00								100			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								98000			
0028 - 00 - 107 - 00 - 00 - 00								1800			
0030 - 02 - 102 - 00 - 00 - 00								45			

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<b>35 Rural Development</b>											
<b>129 Chief Pay and Accounts Office - SORENG</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2501 - 01 - 001 - 46 - 76 - 01 27							254	17-JAN-24	861484	783572	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	77912	
8342 - 00 - 117 - 01 - 02 - 00							72982		<b>DDO CODE:-</b>	351448	
8011 - 00 - 107 - 00 - 00 - 00							550				
0070 - 60 - 800 - 03 - 00 - 00							1000				
0028 - 00 - 107 - 00 - 00 - 00							3275				
0030 - 02 - 102 - 00 - 00 - 00							105				
2501 - 01 - 001 - 46 - 76 - 02 25							252	17-JAN-24	340500	340365	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	135	
0030 - 02 - 102 - 00 - 00 - 00							135		<b>DDO CODE:-</b>	351448	
2501 - 01 - 001 - 46 - 76 - 02 26							253	17-JAN-24	867650	867255	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	395	
0030 - 02 - 102 - 00 - 00 - 00							395		<b>DDO CODE:-</b>	351448	
2501 - 01 - 001 - 46 - 76 - 02 55							533	31-JAN-24	50375	50350	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	25	
0030 - 02 - 102 - 00 - 00 - 00							25		<b>DDO CODE:-</b>	351448	
2501 - 01 - 001 - 46 - 76 - 02 54							532	31-JAN-24	9753	9748	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	351448	
2501 - 01 - 001 - 46 - 76 - 13 31							308	18-JAN-24	26940	26935	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00							5		<b>DDO CODE:-</b>	351448	
2501 - 01 - 001 - 46 - 79 - 01 13							151	11-JAN-24	1031388	839431	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	191957	
8342 - 00 - 117 - 01 - 02 - 00							33552		<b>DDO CODE:-</b>	351452	
8011 - 00 - 107 - 00 - 00 - 00							525				
0070 - 60 - 800 - 03 - 00 - 00							2000				
8009 - 01 - 101 - 00 - 00 - 00							153000				
0028 - 00 - 107 - 00 - 00 - 00							2800				
0030 - 02 - 102 - 00 - 00 - 00							80				
2501 - 01 - 001 - 46 - 79 - 02 38							336	19-JAN-24	911500	911090	
<====Deduction Classification====> Deduction Amount									<b>NET DED:-</b>	410	
0030 - 02 - 102 - 00 - 00 - 00							410		<b>DDO CODE:-</b>	351452	

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<b>35 Rural Development</b>									
<b>129 Chief Pay and Accounts Office - SORENG</b>									
<===Voucher Classification===>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2501 - 01 - 001 - 46 - 79 - 11	17	161	11-JAN-24	5850	5845				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351452				
2501 - 01 - 001 - 46 - 79 - 13	30	305	18-JAN-24	3000					
<====Deduction Classification====> Deduction Amount					NET DED:-				
					DDO CODE:-	351452			
2501 - 01 - 001 - 46 - 79 - 13	5	84	06-JAN-24	12300	12295				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351452				
2501 - 01 - 001 - 46 - 79 - 13	29	304	18-JAN-24	8155	8150				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351452				
2501 - 01 - 001 - 46 - 80 - 01	40	403	23-JAN-24	148308	148303				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351450				
2501 - 01 - 001 - 46 - 80 - 01	39	402	23-JAN-24	23849	23844				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	351450				
2501 - 01 - 001 - 46 - 80 - 01	42	406	23-JAN-24	620856	531421				
<====Deduction Classification====> Deduction Amount					NET DED:-	89435			
8342 - 00 - 117 - 01 - 02 - 00		12595		DDO CODE:-	351450				
8011 - 00 - 107 - 00 - 00 - 00		345							
0070 - 60 - 800 - 03 - 00 - 00		2000							
8009 - 01 - 101 - 00 - 00 - 00		73000							
0028 - 00 - 107 - 00 - 00 - 00		1450							
0030 - 02 - 102 - 00 - 00 - 00		45							
2501 - 01 - 001 - 46 - 80 - 02	16	155	11-JAN-24	60602	60397				
<====Deduction Classification====> Deduction Amount					NET DED:-	205			
0028 - 00 - 107 - 00 - 00 - 00		200		DDO CODE:-	351450				
0030 - 02 - 102 - 00 - 00 - 00		5							
2501 - 01 - 001 - 46 - 80 - 02	15	154	11-JAN-24	322000	321870				
<====Deduction Classification====> Deduction Amount					NET DED:-	130			
0030 - 02 - 102 - 00 - 00 - 00		130		DDO CODE:-	351450				

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<b>35 Rural Development</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 80 - 02			41	405	23-JAN-24	69440	69405
<====Deduction Classification====>			Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00				35		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02			14	153	11-JAN-24	336225	336065
<====Deduction Classification====>			Deduction Amount			NET DED:-	160
0030 - 02 - 102 - 00 - 00 - 00				160		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 02			6	110	08-JAN-24	9753	9748
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 11			10	114	08-JAN-24	3200	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 13			9	113	08-JAN-24	9361	9356
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 13			8	112	08-JAN-24	8861	8856
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 80 - 13			7	111	08-JAN-24	6909	6904
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351450
2501 - 01 - 001 - 46 - 81 - 01			47	427	24-JAN-24	13000	12990
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 01			43	408	23-JAN-24	728656	637193
<====Deduction Classification====>			Deduction Amount			NET DED:-	91463
8658 - 00 - 112 - 00 - 00 - 00				4000		DDO CODE:-	351451
8342 - 00 - 117 - 01 - 02 - 00				36038			
8011 - 00 - 107 - 00 - 00 - 00				345			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				47000			
0028 - 00 - 107 - 00 - 00 - 00				2025			
0030 - 02 - 102 - 00 - 00 - 00				55			

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<b>35 Rural Development</b>							
<b>129 Chief Pay and Accounts Office - SORENG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2501 - 01 - 001 - 46 - 81 - 02			44	409	23-JAN-24	313150	313005
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 02			46	426	24-JAN-24	490200	489990
<====Deduction Classification====>			Deduction Amount			NET DED:-	210
0030 - 02 - 102 - 00 - 00 - 00				210		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 02			1	1	02-JAN-24	313150	313005
<====Deduction Classification====>			Deduction Amount			NET DED:-	145
0030 - 02 - 102 - 00 - 00 - 00				145		DDO CODE:-	351451
2501 - 01 - 001 - 46 - 81 - 13			52	500	29-JAN-24	6900	6895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	351451
3054 - 04 - 105 - 60 - 86 - 02			9	232	17-JAN-24	28800	28785
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	431455
3054 - 04 - 105 - 60 - 86 - 02			10	233	17-JAN-24	29760	29745
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00				15		DDO CODE:-	431455
3054 - 04 - 105 - 60 - 86 - 02			4	50	04-JAN-24	18600	18590
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	431455
3054 - 04 - 105 - 60 - 86 - 02			1	2	02-JAN-24	19050	19040
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	431455
3054 - 04 - 105 - 60 - 86 - 02			2	4	02-JAN-24	9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431455
3054 - 04 - 105 - 60 - 86 - 02			3	6	02-JAN-24	9600	9595
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	431455
3054 - 04 - 105 - 60 - 86 - 02			13	290	18-JAN-24	93300	93145
<====Deduction Classification====>			Deduction Amount			NET DED:-	155
0030 - 02 - 102 - 00 - 00 - 00				30		DDO CODE:-	431455
0028 - 00 - 107 - 00 - 00 - 00				125			

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<b>36 Science and Technology</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
3425 - 60 - 001 - 37 - 00 - 01	11	3266	29-JAN-24	4570198	3879943			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>690255</b>			
0028 - 00 - 107 - 00 - 00 - 00		11025		<b>DDO CODE:-</b>	<b>360001</b>			
0030 - 02 - 102 - 00 - 00 - 00		300						
0070 - 60 - 800 - 03 - 00 - 00		17500						
0216 - 01 - 106 - 02 - 00 - 00		2050						
8009 - 01 - 101 - 00 - 00 - 00		470000						
8011 - 00 - 107 - 00 - 00 - 00		2190						
8342 - 00 - 117 - 01 - 02 - 00		187190						
3425 - 60 - 001 - 37 - 00 - 01	5	1181	11-JAN-24	6318	6313			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 01	6	1182	11-JAN-24	11162	11157			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 01	1	213	03-JAN-24	13690	13685			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 02	3	298	04-JAN-24	38285	38265			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>			
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 02	10	3264	29-JAN-24	66175	66145			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30</b>			
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 02	9	3263	29-JAN-24	175000	174450			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>550</b>			
0028 - 00 - 107 - 00 - 00 - 00		500		<b>DDO CODE:-</b>	<b>360001</b>			
0030 - 02 - 102 - 00 - 00 - 00		50						
3425 - 60 - 001 - 37 - 00 - 02	4	300	04-JAN-24	68278	68243			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>35</b>			
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>360001</b>			
3425 - 60 - 001 - 37 - 00 - 02	8	3262	29-JAN-24	18000	17995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>360001</b>			

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<b>36 Science and Technology</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
3425 - 60 - 001 - 37 - 00 - 11 7							1503	17-JAN-24	0		
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	360001
3425 - 60 - 001 - 37 - 00 - 13 2							214	03-JAN-24	6000		0
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	6000
0058 - 00 - 200 - 00 - 00 - 00							6000			<b>DDO CODE:-</b>	360001
<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2225 - 01 - 001 - 60 - 00 - 01 1							525	05-JAN-24	145476		129151
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	16325
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	380001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							15000				
8011 - 00 - 107 - 00 - 00 - 00							120				
2225 - 01 - 001 - 60 - 00 - 01 40							3690	31-JAN-24	31855		31850
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	5
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	380001
2225 - 01 - 001 - 60 - 00 - 01 39							3689	31-JAN-24	2500		
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	380001
2225 - 01 - 001 - 60 - 00 - 01 28							3475	30-JAN-24	3041120		2483626
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	557494
0028 - 00 - 107 - 00 - 00 - 00							8200			<b>DDO CODE:-</b>	380001
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							11500				
0216 - 01 - 106 - 02 - 00 - 00							700				
8009 - 01 - 101 - 00 - 00 - 00							403000				
8011 - 00 - 107 - 00 - 00 - 00							1985				
8342 - 00 - 117 - 01 - 02 - 00							131884				



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<b>38 Social Justice and Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>		
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>		
2225 - 01 - 001 - 60 - 00 - 01	<b>27</b>	<b>3474</b>	<b>30-JAN-24</b>		<b>3425087</b>	<b>2896611</b>		
<====Deduction Classification====>				Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00		7850			<b>NET DED:-</b>	<b>528476</b>		
0030 - 02 - 102 - 00 - 00 - 00		225			<b>DDO CODE:-</b>	<b>380001</b>		
0070 - 60 - 800 - 03 - 00 - 00		18500						
8009 - 01 - 101 - 00 - 00 - 00		350000						
8011 - 00 - 107 - 00 - 00 - 00		2235						
8342 - 00 - 117 - 01 - 02 - 00		149666						
2225 - 01 - 001 - 60 - 00 - 01	<b>20</b>	<b>1914</b>	<b>19-JAN-24</b>		<b>47262</b>	<b>47257</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>380001</b>		
2225 - 01 - 001 - 60 - 00 - 01	<b>12</b>	<b>1249</b>	<b>11-JAN-24</b>		<b>7668</b>	<b>6996</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>672</b>		
8342 - 00 - 117 - 01 - 02 - 00		667			<b>DDO CODE:-</b>	<b>380001</b>		
2225 - 01 - 001 - 60 - 00 - 01	<b>10</b>	<b>1247</b>	<b>11-JAN-24</b>		<b>15066</b>	<b>13746</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>1320</b>		
8342 - 00 - 117 - 01 - 02 - 00		1315			<b>DDO CODE:-</b>	<b>380001</b>		
2225 - 01 - 001 - 60 - 00 - 01	<b>8</b>	<b>1245</b>	<b>11-JAN-24</b>		<b>15259</b>	<b>14772</b>		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		482			<b>NET DED:-</b>	<b>487</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>380001</b>		
2225 - 01 - 001 - 60 - 00 - 01	<b>5</b>	<b>1242</b>	<b>11-JAN-24</b>		<b>6300</b>	<b>5700</b>		
<====Deduction Classification====>				Deduction Amount				
8342 - 00 - 117 - 01 - 02 - 00		595			<b>NET DED:-</b>	<b>600</b>		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	<b>380001</b>		
2225 - 01 - 001 - 60 - 00 - 01	<b>4</b>	<b>1241</b>	<b>11-JAN-24</b>		<b>20250</b>	<b>20245</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>		
					<b>DDO CODE:-</b>	<b>380001</b>		
2225 - 01 - 001 - 60 - 00 - 02	<b>43</b>	<b>3694</b>	<b>31-JAN-24</b>		<b>315000</b>	<b>314910</b>		
<====Deduction Classification====>				Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00		90			<b>NET DED:-</b>	<b>90</b>		
					<b>DDO CODE:-</b>	<b>380001</b>		

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<b>38 Social Justice and Welfare</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount				
2225 - 01 - 001 - 60 - 00 - 02	29	3476	30-JAN-24	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	35	3483	30-JAN-24	185845	185755			
<====Deduction Classification====> Deduction Amount							NET DED:-	90
0030 - 02 - 102 - 00 - 00 - 00		90		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 02	30	3477	30-JAN-24	221000	220810			
<====Deduction Classification====> Deduction Amount							NET DED:-	190
0028 - 00 - 107 - 00 - 00 - 00		125		DDO CODE:-	380001			
0030 - 02 - 102 - 00 - 00 - 00		65						
2225 - 01 - 001 - 60 - 00 - 11	22	2789	24-JAN-24	6850	6845			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 11	21	2788	24-JAN-24	9050	9045			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 11	23	2790	24-JAN-24	5950	5945			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 13	18	1912	19-JAN-24	5000				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 13	37	3687	31-JAN-24	4500				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	380001			
2225 - 01 - 001 - 60 - 00 - 13	9	1246	11-JAN-24	9900	9895			
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	380001			
2225 - 01 - 001 - 68 - 51 - 81	42	3693	31-JAN-24	500000				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	380001			
2225 - 01 - 793 - 61 - 00 - 49	14	1423	16-JAN-24	1726500				
<====Deduction Classification====> Deduction Amount							NET DED:-	
				DDO CODE:-	380001			

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<b>38 Social Justice and Welfare</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2225 - 02 - 001 - 60 - 00 - 01	2	526	05-JAN-24			154710	94385	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>60325</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>380001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
8009 - 01 - 101 - 00 - 00 - 00		60000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2225 - 02 - 001 - 60 - 00 - 02	34	3482	30-JAN-24			39012	38992	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 02 - 001 - 60 - 00 - 02	33	3481	30-JAN-24			196000	195920	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>80</b>
0030 - 02 - 102 - 00 - 00 - 00		80				<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 02 - 001 - 60 - 00 - 11	24	2791	24-JAN-24			9750	9745	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 02 - 001 - 60 - 00 - 11	25	2792	24-JAN-24			9250	9245	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 02 - 001 - 60 - 00 - 13	7	1244	11-JAN-24			921		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 02 - 001 - 60 - 00 - 13	26	2793	24-JAN-24			9205	9200	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 02 - 001 - 60 - 00 - 13	17	1911	19-JAN-24			1228		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 02 - 001 - 60 - 00 - 13	6	1243	11-JAN-24			3000		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 02 - 001 - 60 - 00 - 13	36	3686	31-JAN-24			2400		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>380001</b>	
2225 - 02 - 001 - 60 - 00 - 13	13	1250	11-JAN-24			1900		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>380001</b>	

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<b>38 Social Justice and Welfare</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
			Serial	Voucher	Voucher	Gross		Net	
			Number	Number	Date	Amount		Amount	
2225 - 02 - 001 - 60 - 00 - 13			3	745	08-JAN-24	3000		0	
<====Deduction Classification====> Deduction Amount									
0041 - 00 - 102 - 01 - 00 - 00				3000		NET DED:-		3000	
						DDO CODE:-		380001	
2225 - 02 - 277 - 52 - 00 - 31			38	3688	31-JAN-24	4000000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		380001	
2225 - 02 - 796 - 71 - 72 - 49			15	1424	16-JAN-24	222642		222637	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		380001	
2225 - 02 - 796 - 71 - 72 - 49			11	1248	11-JAN-24	1158176		1158171	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		380001	
2225 - 80 - 800 - 67 - 00 - 31			19	1913	19-JAN-24	80820		80805	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		15	
						DDO CODE:-		380001	
2225 - 80 - 800 - 67 - 00 - 31			44	3695	31-JAN-24	35150		35145	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5		NET DED:-		5	
						DDO CODE:-		380001	
2225 - 80 - 800 - 67 - 00 - 36			41	3692	31-JAN-24	20770		20760	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				10		NET DED:-		10	
						DDO CODE:-		380001	
2225 - 80 - 800 - 67 - 00 - 36			32	3479	30-JAN-24	18900		14385	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				15		NET DED:-		4515	
0070 - 60 - 800 - 03 - 00 - 00				4500		DDO CODE:-		380001	
2225 - 80 - 800 - 67 - 00 - 36			31	3478	30-JAN-24	58500		58470	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				30		NET DED:-		30	
						DDO CODE:-		380001	
4225 - 03 - 277 - 43 - 00 - 81			2	1295	12-JAN-24	2500000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		380001	
4225 - 03 - 277 - 43 - 00 - 82			3	1296	12-JAN-24	2500000			
<====Deduction Classification====> Deduction Amount									
						NET DED:-			
						DDO CODE:-		380001	

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<b>38 Social Justice and Welfare</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
4225 - 80 - 800 - 44 - 60 - 51 1							394	04-JAN-24	1017000	1016995	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
<b>5 Centrally Sponsored Sch</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2225 - 04 - 102 - 32 - 73 - 82 16							1909	19-JAN-24	100000000		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
2235 - 01 - 200 - 67 - 00 - 49 16							1422	16-JAN-24	8781250		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	380001	
4225 - 02 - 277 - 60 - 00 - 79 4							3691	31-JAN-24	201447	201442	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	380001	
<b>38 Social Justice and Welfare</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2225 - 02 - 001 - 60 - 45 - 01 2							854	30-JAN-24	284514	238507	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	46007	
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							14242				
2225 - 02 - 001 - 60 - 45 - 02 1							853	30-JAN-24	72000	71980	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	380209	

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<b>38 Social Justice and Welfare</b>								
<b>105 Chief Pay and Accounts Officer - GAYZING</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2225 - 01 - 001 - 60 - 46 - 01	<b>1</b>	<b>384</b>	<b>20-JAN-24</b>	<b>245487</b>	<b>225615</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>19872</b>		
0028 - 00 - 107 - 00 - 00 - 00		750		<b>DDO CODE:-</b>	<b>380418</b>			
0030 - 02 - 102 - 00 - 00 - 00		20						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		3000						
8011 - 00 - 107 - 00 - 00 - 00		150						
8342 - 00 - 117 - 01 - 02 - 00		14952						
2225 - 01 - 001 - 60 - 46 - 02	<b>2</b>	<b>385</b>	<b>20-JAN-24</b>	<b>76500</b>	<b>76475</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>25</b>		
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>380418</b>			
2225 - 01 - 001 - 60 - 46 - 02	<b>3</b>	<b>388</b>	<b>20-JAN-24</b>	<b>10385</b>	<b>10380</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>380418</b>			
<b>38 Social Justice and Welfare</b>								
<b>106 Chief Pay and Accounts Officer - MANGAN</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2225 - 02 - 001 - 60 - 47 - 01	<b>3</b>	<b>490</b>	<b>29-JAN-24</b>	<b>321922</b>	<b>250187</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>71735</b>		
0028 - 00 - 107 - 00 - 00 - 00		600		<b>DDO CODE:-</b>	<b>380105</b>			
0030 - 02 - 102 - 00 - 00 - 00		15						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		70000						
8011 - 00 - 107 - 00 - 00 - 00		120						
2225 - 02 - 001 - 60 - 47 - 02	<b>2</b>	<b>203</b>	<b>18-JAN-24</b>	<b>83725</b>	<b>83695</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>30</b>		
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>380105</b>			
2225 - 02 - 001 - 60 - 47 - 02	<b>1</b>	<b>202</b>	<b>18-JAN-24</b>	<b>9300</b>	<b>9295</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	<b>5</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>380105</b>			

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<b>38 Social Justice and Welfare</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2225 - 01 - 001 - 60 - 00 - 02	<b>1</b>	<b>729</b>	<b>09-JAN-24</b>	<b>10385</b>	<b>10380</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>	<b>DDO CODE:-</b>	<b>380314</b>	
2225 - 01 - 001 - 60 - 00 - 02	<b>2</b>	<b>936</b>	<b>10-JAN-24</b>	<b>245950</b>	<b>245855</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>95</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>95</b>	<b>DDO CODE:-</b>	<b>380314</b>	
2225 - 01 - 001 - 60 - 48 - 01	<b>3</b>	<b>937</b>	<b>10-JAN-24</b>	<b>417514</b>	<b>376498</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>41016</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>1150</b>	<b>DDO CODE:-</b>	<b>380314</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>30</b>			
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>			
8009 - 01 - 101 - 00 - 00 - 00			<b>15000</b>			
8011 - 00 - 107 - 00 - 00 - 00			<b>180</b>			
8342 - 00 - 117 - 01 - 02 - 00			<b>23656</b>			
2225 - 01 - 001 - 60 - 48 - 11	<b>4</b>	<b>1858</b>	<b>30-JAN-24</b>	<b>30465</b>	<b>30455</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>10</b>	<b>DDO CODE:-</b>	<b>380314</b>	
<b>38 Social Justice and Welfare</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2225 - 02 - 001 - 60 - 49 - 01	<b>1</b>	<b>616</b>	<b>25-JAN-24</b>	<b>150850</b>	<b>120525</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30325</b>	
8011 - 00 - 107 - 00 - 00 - 00			<b>120</b>	<b>DDO CODE:-</b>	<b>381325</b>	
8009 - 01 - 101 - 00 - 00 - 00			<b>30000</b>			
0028 - 00 - 107 - 00 - 00 - 00			<b>200</b>			
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			
2225 - 02 - 001 - 60 - 49 - 02	<b>2</b>	<b>617</b>	<b>25-JAN-24</b>	<b>75000</b>	<b>74975</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>25</b>	<b>DDO CODE:-</b>	<b>381325</b>	

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<b>38 Social Justice and Welfare</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2225 - 01 - 001 - 60 - 50 - 01	<b>2</b>	<b>241</b>	<b>17-JAN-24</b>	<b>151706</b>	<b>80859</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>70847</b>	
8342 - 00 - 117 - 01 - 02 - 00		3337		<b>DDO CODE:-</b>	<b>381424</b>	
8011 - 00 - 107 - 00 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		67000				
0028 - 00 - 107 - 00 - 00 - 00		350				
0030 - 02 - 102 - 00 - 00 - 00		10				
2225 - 01 - 001 - 60 - 50 - 02	<b>1</b>	<b>240</b>	<b>17-JAN-24</b>	<b>111000</b>	<b>110965</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>35</b>	
0030 - 02 - 102 - 00 - 00 - 00		35		<b>DDO CODE:-</b>	<b>381424</b>	
<b>39 Sports and Youth Affairs</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2204 - 00 - 001 - 60 - 44 - 01	<b>11</b>	<b>1183</b>	<b>11-JAN-24</b>	<b>14088</b>	<b>14083</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>390001</b>	
2204 - 00 - 001 - 60 - 44 - 01	<b>33</b>	<b>3452</b>	<b>30-JAN-24</b>	<b>9653560</b>	<b>7771134</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1882426</b>	
0028 - 00 - 107 - 00 - 00 - 00		23300		<b>DDO CODE:-</b>	<b>390001</b>	
0030 - 02 - 102 - 00 - 00 - 00		650				
0070 - 60 - 800 - 03 - 00 - 00		24000				
0216 - 01 - 106 - 02 - 00 - 00		1950				
8009 - 01 - 101 - 00 - 00 - 00		1431000				
8011 - 00 - 107 - 00 - 00 - 00		4710				
8342 - 00 - 117 - 01 - 02 - 00		381316				
8658 - 00 - 112 - 00 - 00 - 00		15500				
2204 - 00 - 001 - 60 - 44 - 01	<b>32</b>	<b>3451</b>	<b>30-JAN-24</b>	<b>47284</b>	<b>42019</b>	
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5265</b>	
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>390001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5				
8009 - 01 - 101 - 00 - 00 - 00		5000				



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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8011 - 00 - 107 - 00 - 00 - 00								60			
2204 - 00 - 001 - 60 - 44 - 01 1							290	04-JAN-24	47284	42019	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5265
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								5			
8009 - 01 - 101 - 00 - 00 - 00								5000			
8011 - 00 - 107 - 00 - 00 - 00								60			
2204 - 00 - 001 - 60 - 44 - 02 27							3445	30-JAN-24	134125	134065	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00								60		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02 3							292	04-JAN-24	10385	10380	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02 2							291	04-JAN-24	51925	51900	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02 29							3447	30-JAN-24	897300	893770	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	3530
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								330			
0070 - 60 - 800 - 03 - 00 - 00								3000			
2204 - 00 - 001 - 60 - 44 - 02 28							3446	30-JAN-24	59100	59070	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00								30		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02 4							293	04-JAN-24	29098	29083	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	390001
2204 - 00 - 001 - 60 - 44 - 02 26							3444	30-JAN-24	47966	47761	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00								200		DDO CODE:-	390001
0030 - 02 - 102 - 00 - 00 - 00								5			

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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 44 - 02 5							294	04-JAN-24	70525	70490	
<====Deduction Classification====> Deduction Amount									NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11 25							2930	25-JAN-24	19200	19195	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11 14							1186	11-JAN-24	24799	24794	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11 17							1223	11-JAN-24	27482	27477	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 11 13							1185	11-JAN-24	19200	19195	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 24							2929	25-JAN-24	25050	25045	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 44 - 49 23							2928	25-JAN-24	17000	16995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 01 31							3450	30-JAN-24	875078	727870	
<====Deduction Classification====> Deduction Amount									NET DED:-	147208	
0028 - 00 - 107 - 00 - 00 - 00							1700		DDO CODE:-	390001	
0030 - 02 - 102 - 00 - 00 - 00							45				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							104000				
8011 - 00 - 107 - 00 - 00 - 00							405				
8342 - 00 - 117 - 01 - 02 - 00							40058				
2204 - 00 - 001 - 60 - 49 - 02 30							3448	30-JAN-24	36000	35990	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 49 - 11 15							1187	11-JAN-24	28532	28527	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	

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<b>39 Sports and Youth Affairs</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2204 - 00 - 001 - 60 - 49 - 11 12							1184	11-JAN-24	31212	31207	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 001 - 60 - 59 - 27 7							315	04-JAN-24	96640	96635	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 103 - 64 - 62 - 49 6							314	04-JAN-24	1010000	1009995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 104 - 69 - 00 - 49 9							784	09-JAN-24	465000	464995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
2204 - 00 - 104 - 70 - 00 - 49 16							1188	11-JAN-24	100000	99995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390001	
<b>39 Sports and Youth Affairs</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<b>1 Voted</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2204 - 00 - 001 - 60 - 47 - 01 1							439	25-JAN-24	765052	639370	
<====Deduction Classification====> Deduction Amount									NET DED:-	125682	
0028 - 00 - 107 - 00 - 00 - 00							1750		DDO CODE:-	390105	
0030 - 02 - 102 - 00 - 00 - 00							50				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							100000				
8011 - 00 - 107 - 00 - 00 - 00							390				
8342 - 00 - 117 - 01 - 02 - 00							22492				
2204 - 00 - 001 - 60 - 47 - 02 2							440	25-JAN-24	12000	11995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	390105	
2204 - 00 - 001 - 60 - 47 - 02 3							441	25-JAN-24	54000	53985	
<====Deduction Classification====> Deduction Amount									NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	390105	

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<b>39 Sports and Youth Affairs</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2204 - 00 - 001 - 60 - 46 - 01	11	1281	16-JAN-24	614742	499692			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>115050</b>			
0028 - 00 - 107 - 00 - 00 - 00		1500		<b>DDO CODE:-</b>	<b>390303</b>			
0030 - 02 - 102 - 00 - 00 - 00		45						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		300						
8342 - 00 - 117 - 01 - 02 - 00		18205						
2204 - 00 - 001 - 60 - 46 - 01	12	1282	16-JAN-24	887740	744012			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>143728</b>			
0028 - 00 - 107 - 00 - 00 - 00		1750		<b>DDO CODE:-</b>	<b>390303</b>			
0030 - 02 - 102 - 00 - 00 - 00		50						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		130000						
8011 - 00 - 107 - 00 - 00 - 00		450						
8342 - 00 - 117 - 01 - 02 - 00		10478						
2204 - 00 - 001 - 60 - 48 - 01	3	123	02-JAN-24	5767	5762			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>390303</b>			
2204 - 00 - 001 - 60 - 48 - 01	13	1283	16-JAN-24	2199214	1895253			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>303961</b>			
0028 - 00 - 107 - 00 - 00 - 00		6400		<b>DDO CODE:-</b>	<b>390303</b>			
0030 - 02 - 102 - 00 - 00 - 00		185						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		160000						
8011 - 00 - 107 - 00 - 00 - 00		1015						
8342 - 00 - 117 - 01 - 02 - 00		135211						
2204 - 00 - 001 - 60 - 48 - 01	16	1341	17-JAN-24	2500				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>390303</b>			
2204 - 00 - 001 - 60 - 48 - 02	15	1285	16-JAN-24	202500	202425			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>75</b>			
0030 - 02 - 102 - 00 - 00 - 00		75		<b>DDO CODE:-</b>	<b>390303</b>			

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<b>39 Sports and Youth Affairs</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2204 - 00 - 001 - 60 - 48 - 02							14	1284	16-JAN-24	41950	41930
<====Deduction Classification====>							Deduction Amount			NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00								20		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 48 - 11							17	1854	30-JAN-24	7200	7195
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							7	1231	16-JAN-24	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							9	1233	16-JAN-24	195500	195415
<====Deduction Classification====>							Deduction Amount			NET DED:-	85
0030 - 02 - 102 - 00 - 00 - 00								85		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							10	1234	16-JAN-24	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							6	1230	16-JAN-24	9725	9720
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 02							8	1232	16-JAN-24	93000	92960
<====Deduction Classification====>							Deduction Amount			NET DED:-	40
0030 - 02 - 102 - 00 - 00 - 00								40		DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 11							2	122	02-JAN-24	5000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 11							1	121	02-JAN-24	4700	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303
2204 - 00 - 001 - 60 - 50 - 13							4	124	02-JAN-24	23580	23575
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	390303
2204 - 00 - 104 - 66 - 00 - 49							5	820	09-JAN-24	270000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	390303

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<b>40 Tourism and Civil Aviation</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<b>1 Voted</b>		<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>		<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>		<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>		<b>Amount</b>	
3452 - 01 - 101 - 60 - 38 - 11	<b>21</b>	<b>1388</b>	<b>16-JAN-24</b>			<b>13390</b>		<b>13385</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>		<b>400001</b>	
3452 - 01 - 101 - 60 - 38 - 11	<b>23</b>	<b>1390</b>	<b>16-JAN-24</b>			<b>42300</b>		<b>42295</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>		<b>400001</b>	
3452 - 01 - 101 - 60 - 39 - 11	<b>46</b>	<b>2594</b>	<b>24-JAN-24</b>			<b>17033</b>		<b>17028</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>		<b>400001</b>	
3452 - 01 - 101 - 60 - 40 - 13	<b>68</b>	<b>3625</b>	<b>31-JAN-24</b>			<b>36193</b>		<b>36188</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>		<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 01	<b>6</b>	<b>737</b>	<b>08-JAN-24</b>			<b>18000</b>		<b>17995</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>5</b>			<b>DDO CODE:-</b>		<b>400001</b>	
3452 - 01 - 101 - 60 - 44 - 01	<b>42</b>	<b>2590</b>	<b>24-JAN-24</b>			<b>564746</b>		<b>445568</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>119178</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>1250</b>			<b>DDO CODE:-</b>		<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>40</b>						
0070 - 60 - 800 - 03 - 00 - 00			<b>1000</b>						
8009 - 01 - 101 - 00 - 00 - 00			<b>75000</b>						
8011 - 00 - 107 - 00 - 00 - 00			<b>240</b>						
8342 - 00 - 117 - 01 - 02 - 00			<b>22648</b>						
8658 - 00 - 112 - 00 - 00 - 00			<b>19000</b>						
3452 - 01 - 101 - 60 - 44 - 01	<b>41</b>	<b>2589</b>	<b>24-JAN-24</b>			<b>407954</b>		<b>311642</b>	
<====Deduction Classification====> Deduction Amount						<b>NET DED:-</b>		<b>96312</b>	
0028 - 00 - 107 - 00 - 00 - 00			<b>900</b>			<b>DDO CODE:-</b>		<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00			<b>25</b>						
0070 - 60 - 800 - 03 - 00 - 00			<b>1500</b>						
8009 - 01 - 101 - 00 - 00 - 00			<b>70000</b>						
8011 - 00 - 107 - 00 - 00 - 00			<b>245</b>						
8342 - 00 - 117 - 01 - 02 - 00			<b>23642</b>						

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<b>40 Tourism and Civil Aviation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial	Voucher	Voucher						
Number	Number	Date						
3452 - 01 - 101 - 60 - 44 - 01	10	741	08-JAN-24			5193	5188	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	9	740	08-JAN-24			52104	47535	
<====Deduction Classification====> Deduction Amount							NET DED:-	4569
8342 - 00 - 117 - 01 - 02 - 00		4564				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5					
3452 - 01 - 101 - 60 - 44 - 01	8	739	08-JAN-24			6955	6950	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	7	738	08-JAN-24			10368	9451	
<====Deduction Classification====> Deduction Amount							NET DED:-	917
8342 - 00 - 117 - 01 - 02 - 00		912				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5					
3452 - 01 - 101 - 60 - 44 - 01	5	736	08-JAN-24			95112	86133	
<====Deduction Classification====> Deduction Amount							NET DED:-	8979
8342 - 00 - 117 - 01 - 02 - 00		8974				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			5					
3452 - 01 - 101 - 60 - 44 - 01	4	735	08-JAN-24			18784	18779	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 01	1	320	04-JAN-24			846756	651764	
<====Deduction Classification====> Deduction Amount							NET DED:-	194992
0028 - 00 - 107 - 00 - 00 - 00		2000				DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00			55					
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		20832						
8658 - 00 - 112 - 00 - 00 - 00		75700						
3452 - 01 - 101 - 60 - 44 - 01	45	2593	24-JAN-24			134460	134455	
<====Deduction Classification====> Deduction Amount							NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5			DDO CODE:-	400001	

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<b>40 Tourism and Civil Aviation</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>			<b>Gross</b>	<b>Net</b>	
3452 - 01 - 101 - 60 - 44 - 01	<b>44</b>	<b>2592</b>	<b>24-JAN-24</b>			<b>846756</b>	<b>608814</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>237942</b>
0028 - 00 - 107 - 00 - 00 - 00		2000				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		55						
0070 - 60 - 800 - 03 - 00 - 00		1000						
0216 - 01 - 106 - 02 - 00 - 00		150						
8009 - 01 - 101 - 00 - 00 - 00		95000						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		20832						
8658 - 00 - 112 - 00 - 00 - 00		118650						
3452 - 01 - 101 - 60 - 44 - 01	<b>36</b>	<b>2584</b>	<b>24-JAN-24</b>			<b>6585928</b>	<b>5069098</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>1516830</b>
0028 - 00 - 107 - 00 - 00 - 00		13600				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		350						
0070 - 60 - 800 - 03 - 00 - 00		33000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		1145500						
8011 - 00 - 107 - 00 - 00 - 00		3705						
8342 - 00 - 117 - 01 - 02 - 00		196825						
8658 - 00 - 112 - 00 - 00 - 00		122650						
3452 - 01 - 101 - 60 - 44 - 01	<b>37</b>	<b>2585</b>	<b>24-JAN-24</b>			<b>3294656</b>	<b>3001228</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>293428</b>
0028 - 00 - 107 - 00 - 00 - 00		14450				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		460						
0216 - 01 - 106 - 02 - 00 - 00		250						
8011 - 00 - 107 - 00 - 00 - 00		2265						
8342 - 00 - 117 - 01 - 02 - 00		276003						
3452 - 01 - 101 - 60 - 44 - 01	<b>38</b>	<b>2586</b>	<b>24-JAN-24</b>			<b>3332788</b>	<b>2500646</b>	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>832142</b>
0028 - 00 - 107 - 00 - 00 - 00		6300				<b>DDO CODE:-</b>	<b>400001</b>	
0030 - 02 - 102 - 00 - 00 - 00		160						
0070 - 60 - 800 - 03 - 00 - 00		17500						



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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<====Voucher Classification====>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
<=====Deduction Classification=====>											
0216 - 01 - 106 - 02 - 00 - 00							1200				
8009 - 01 - 101 - 00 - 00 - 00							548300				
8011 - 00 - 107 - 00 - 00 - 00							1710				
8342 - 00 - 117 - 01 - 02 - 00							93532				
8658 - 00 - 112 - 00 - 00 - 00							163320				
8658 - 00 - 123 - 00 - 00 - 00							120				
3452 - 01 - 101 - 60 - 44 - 01 39							2587	24-JAN-24	1596820	1424135	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							5150		NET DED:-	172685	
0030 - 02 - 102 - 00 - 00 - 00							150		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							4000				
8009 - 01 - 101 - 00 - 00 - 00							60000				
8011 - 00 - 107 - 00 - 00 - 00							905				
8342 - 00 - 117 - 01 - 02 - 00							94130				
8658 - 00 - 112 - 00 - 00 - 00							8350				
3452 - 01 - 101 - 60 - 44 - 01 40							2588	24-JAN-24	758018	628987	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							2050		NET DED:-	129031	
0030 - 02 - 102 - 00 - 00 - 00							55		DDO CODE:-	400001	
0070 - 60 - 800 - 03 - 00 - 00							2000				
0216 - 01 - 106 - 02 - 00 - 00							150				
8009 - 01 - 101 - 00 - 00 - 00							91000				
8011 - 00 - 107 - 00 - 00 - 00							420				
8342 - 00 - 117 - 01 - 02 - 00							33356				
3452 - 01 - 101 - 60 - 44 - 01 43							2591	24-JAN-24	200546	199981	
<=====Deduction Classification=====>							Deduction Amount				
0028 - 00 - 107 - 00 - 00 - 00							550		NET DED:-	565	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 02 62							3141	29-JAN-24	257300	257185	
<=====Deduction Classification=====>							Deduction Amount				
0030 - 02 - 102 - 00 - 00 - 00							115		NET DED:-	115	
									DDO CODE:-	400001	

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<b>40 Tourism and Civil Aviation</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
3452 - 01 - 101 - 60 - 44 - 02	65	3144	29-JAN-24	Deduction Amount		342000	341840		
<====Deduction Classification====>						NET DED:-	160		
0030 - 02 - 102 - 00 - 00 - 00		160			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 02	61	3140	29-JAN-24	Deduction Amount		756000	755790		
<====Deduction Classification====>						NET DED:-	210		
0030 - 02 - 102 - 00 - 00 - 00		210			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 02	63	3142	29-JAN-24	Deduction Amount		577000	576325		
<====Deduction Classification====>						NET DED:-	675		
0028 - 00 - 107 - 00 - 00 - 00		450			DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00		225							
3452 - 01 - 101 - 60 - 44 - 02	66	3145	29-JAN-24	Deduction Amount		472500	472315		
<====Deduction Classification====>						NET DED:-	185		
0030 - 02 - 102 - 00 - 00 - 00		185			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 02	64	3143	29-JAN-24	Deduction Amount		74600	74275		
<====Deduction Classification====>						NET DED:-	325		
0028 - 00 - 107 - 00 - 00 - 00		300			DDO CODE:-	400001			
0030 - 02 - 102 - 00 - 00 - 00		10							
8011 - 00 - 107 - 00 - 00 - 00		15							
3452 - 01 - 101 - 60 - 44 - 13	20	1387	16-JAN-24	Deduction Amount		66638	66633		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 13	57	3136	29-JAN-24	Deduction Amount		54600	54595		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 13	32	1402	16-JAN-24	Deduction Amount		20000	0		
<====Deduction Classification====>						NET DED:-	20000		
0058 - 00 - 200 - 00 - 00 - 00		20000			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 13	15	1382	16-JAN-24	Deduction Amount		34181	34176		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 24	18	1385	16-JAN-24	Deduction Amount		30000	29995		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001			
3452 - 01 - 101 - 60 - 44 - 26	16	1383	16-JAN-24	Deduction Amount		30000	29995		
<====Deduction Classification====>						NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00		5			DDO CODE:-	400001			

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>											
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
3452 - 01 - 101 - 60 - 44 - 26						17	1384	16-JAN-24	30000	29995	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26						19	1386	16-JAN-24	30000	29995	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 26						48	2596	24-JAN-24	806400	799195	
<====Deduction Classification====>						Deduction Amount				NET DED:-	7205
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00						7200					
3452 - 01 - 101 - 60 - 44 - 26						49	2597	24-JAN-24	115050	114070	
<====Deduction Classification====>						Deduction Amount				NET DED:-	980
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00						975					
3452 - 01 - 101 - 60 - 44 - 26						58	3137	29-JAN-24	3024		
<====Deduction Classification====>						Deduction Amount				NET DED:-	
										DDO CODE:-	400001
3452 - 01 - 101 - 60 - 44 - 27						12	909	10-JAN-24	175640	175635	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27						14	911	10-JAN-24	294794	279276	
<====Deduction Classification====>						Deduction Amount				NET DED:-	15518
8658 - 00 - 112 - 00 - 00 - 00						2736			DDO CODE:-	400001	
0406 - 01 - 800 - 03 - 00 - 00						12777					
0030 - 02 - 102 - 00 - 00 - 00						5					
3452 - 01 - 101 - 60 - 44 - 27						13	910	10-JAN-24	264570	264565	
<====Deduction Classification====>						Deduction Amount				NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 27						11	908	10-JAN-24	763839	757361	
<====Deduction Classification====>						Deduction Amount				NET DED:-	6478
8658 - 00 - 112 - 00 - 00 - 00						6473			DDO CODE:-	400001	
0030 - 02 - 102 - 00 - 00 - 00						5					
3452 - 01 - 101 - 60 - 44 - 27						69	3626	31-JAN-24	119567	118366	
<====Deduction Classification====>						Deduction Amount				NET DED:-	1201
0030 - 02 - 102 - 00 - 00 - 00						5			DDO CODE:-	400001	

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8658 - 00 - 112 - 00 - 00 - 00							1196				
3452 - 01 - 101 - 60 - 44 - 27 34							1430	16-JAN-24	779961	773338	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	6623	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
8658 - 00 - 112 - 00 - 00 - 00							6618				
3452 - 01 - 101 - 60 - 44 - 27 33							1429	16-JAN-24	219380	219375	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 29 67							3624	31-JAN-24	1367		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 29 22							1389	16-JAN-24	18602	18597	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 29 25							1392	16-JAN-24	16200	16195	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 29 27							1394	16-JAN-24	15235	15230	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 101 - 60 - 44 - 29 59							3138	29-JAN-24	7730	7725	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 26							1393	16-JAN-24	18238	18233	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 47							2595	24-JAN-24	6672	6667	
<=====Deduction Classification=====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 01 - 102 - 60 - 44 - 13 56							3135	29-JAN-24	3812		
<=====Deduction Classification=====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400001	

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<b>40 Tourism and Civil Aviation</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
3452 - 01 - 102 - 60 - 44 - 13	60	3139	29-JAN-24	19610	19605				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 001 - 00 - 44 - 11	24	1391	16-JAN-24	44514	44509				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 001 - 00 - 44 - 13	28	1398	16-JAN-24	14640	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	14640				
0801 - 01 - 800 - 01 - 00 - 00		14640		DDO CODE:-	400001				
3452 - 80 - 001 - 00 - 44 - 13	29	1399	16-JAN-24	2376	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	2376				
0801 - 01 - 800 - 01 - 00 - 00		2376		DDO CODE:-	400001				
3452 - 80 - 001 - 00 - 44 - 13	31	1401	16-JAN-24	224772	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	224772				
0801 - 01 - 800 - 01 - 00 - 00		224772		DDO CODE:-	400001				
3452 - 80 - 001 - 00 - 44 - 13	30	1400	16-JAN-24	2047	0				
<====Deduction Classification====> Deduction Amount				NET DED:-	2047				
0801 - 01 - 800 - 01 - 00 - 00		2047		DDO CODE:-	400001				
3452 - 80 - 104 - 64 - 00 - 26	35	2583	24-JAN-24	200000	199995				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 64 - 00 - 26	52	3131	29-JAN-24	27966					
<====Deduction Classification====> Deduction Amount				NET DED:-					
				DDO CODE:-	400001				
3452 - 80 - 104 - 64 - 00 - 26	53	3132	29-JAN-24	92000	91075				
<====Deduction Classification====> Deduction Amount				NET DED:-	925				
8658 - 00 - 112 - 00 - 00 - 00		920		DDO CODE:-	400001				
0030 - 02 - 102 - 00 - 00 - 00			5						
3452 - 80 - 104 - 64 - 00 - 26	54	3133	29-JAN-24	18054	18049				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				
3452 - 80 - 104 - 64 - 00 - 26	55	3134	29-JAN-24	89754	89749				
<====Deduction Classification====> Deduction Amount				NET DED:-	5				
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	400001				

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<b>40 Tourism and Civil Aviation</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3452 - 80 - 104 - 64 - 00 - 26 51							3130	29-JAN-24	45000	44995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26 3							734	08-JAN-24	28968	28963	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26 2							733	08-JAN-24	45990	45985	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
3452 - 80 - 104 - 64 - 00 - 26 50							3129	29-JAN-24	200000	199995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400001	
<b>40 Tourism and Civil Aviation</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;====Voucher Classification====&gt;</b>											
3452 - 01 - 102 - 60 - 46 - 01 6							449	23-JAN-24	506974	426699	
<====Deduction Classification====>							Deduction Amount		NET DED:-	80275	
0028 - 00 - 107 - 00 - 00 - 00							1200		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							30				
0070 - 60 - 800 - 03 - 00 - 00							1500				
0216 - 01 - 106 - 02 - 00 - 00							250				
8009 - 01 - 101 - 00 - 00 - 00							77100				
8011 - 00 - 107 - 00 - 00 - 00							195				
3452 - 01 - 102 - 60 - 46 - 01 4							447	23-JAN-24	174325	158611	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15714	
0028 - 00 - 107 - 00 - 00 - 00							775		DDO CODE:-	400402	
0030 - 02 - 102 - 00 - 00 - 00							25				
8011 - 00 - 107 - 00 - 00 - 00							105				
8342 - 00 - 117 - 01 - 02 - 00							14809				
3452 - 01 - 102 - 60 - 46 - 02 9							537	24-JAN-24	16258	16253	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	

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<b>40 Tourism and Civil Aviation</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
3452 - 01 - 102 - 60 - 46 - 02 17							797	31-JAN-24	36270	36255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 1							41	04-JAN-24	36270	36255	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15	
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 3							446	23-JAN-24	49500	49480	
<====Deduction Classification====>							Deduction Amount		NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00							20		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 02 5							448	23-JAN-24	188600	188505	
<====Deduction Classification====>							Deduction Amount		NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00							95		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 11 13							618	24-JAN-24	5210	5205	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 7							535	24-JAN-24	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 2							42	04-JAN-24	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 10							538	24-JAN-24	270	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	270	
0215 - 01 - 103 - 00 - 00 - 00							270		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 16							651	24-JAN-24	3570	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3570	
0801 - 01 - 800 - 01 - 00 - 00							3570		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 11							587	24-JAN-24	36877	36872	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 12							588	24-JAN-24	1200		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 14							649	24-JAN-24	14374	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	14374	
0801 - 01 - 800 - 01 - 00 - 00							14374		DDO CODE:-	400402	

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<b>40 Tourism and Civil Aviation</b>											
<b>105 Chief Pay and Accounts Officer - GAYZING</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3452 - 01 - 102 - 60 - 46 - 13 8							536	24-JAN-24	13470	13465	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	400402	
3452 - 01 - 102 - 60 - 46 - 13 15							650	24-JAN-24	540	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	540	
0215 - 01 - 103 - 00 - 00 - 00							540		DDO CODE:-	400402	
<b>41 Urban Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2045 - 00 - 101 - 60 - 44 - 01 7							2841	25-JAN-24	224864	187339	
<====Deduction Classification====>							Deduction Amount		NET DED:-	37525	
0028 - 00 - 107 - 00 - 00 - 00							550		DDO CODE:-	410001	
0030 - 02 - 102 - 00 - 00 - 00							20				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							25000				
8011 - 00 - 107 - 00 - 00 - 00							135				
8342 - 00 - 117 - 01 - 02 - 00							10820				
2045 - 00 - 101 - 60 - 44 - 13 1							1003	10-JAN-24	1996		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 4							1559	18-JAN-24	64621	64616	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 5							2267	23-JAN-24	1800	1630	
<====Deduction Classification====>							Deduction Amount		NET DED:-	170	
8342 - 00 - 117 - 01 - 02 - 00							170		DDO CODE:-	410001	
2045 - 00 - 200 - 60 - 44 - 01 6							2283	23-JAN-24	27264	24887	
<====Deduction Classification====>							Deduction Amount		NET DED:-	2377	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
8342 - 00 - 117 - 01 - 02 - 00							2372				



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<b>41 Urban Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2045 - 00 - 200 - 60 - 44 - 01 8 <====Deduction Classification====>							<b>2843</b>	<b>25-JAN-24</b>	<b>1562763</b>	<b>1399086</b>	
									<b>NET DED:-</b>	<b>163677</b>	
									<b>DDO CODE:-</b>	<b>410001</b>	
0028 - 00 - 107 - 00 - 00 - 00							4725				
0030 - 02 - 102 - 00 - 00 - 00							140				
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							810				
8342 - 00 - 117 - 01 - 02 - 00							82852				
2045 - 00 - 200 - 60 - 44 - 01 2 <====Deduction Classification====>							<b>1019</b>	<b>10-JAN-24</b>	<b>33704</b>	<b>33699</b>	
									<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
2045 - 00 - 200 - 60 - 44 - 01 3 <====Deduction Classification====>							<b>1558</b>	<b>18-JAN-24</b>	<b>2500</b>		
									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>410001</b>	
2216 - 80 - 103 - 60 - 00 - 36 1 <====Deduction Classification====>							<b>383</b>	<b>04-JAN-24</b>	<b>5500000</b>		
									<b>NET DED:-</b>		
									<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 01 - 001 - 60 - 44 - 01 40 <====Deduction Classification====>							<b>2272</b>	<b>23-JAN-24</b>	<b>9234</b>	<b>8422</b>	
									<b>NET DED:-</b>	<b>812</b>	
									<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
8342 - 00 - 117 - 01 - 02 - 00							807				
2217 - 01 - 001 - 60 - 44 - 01 65 <====Deduction Classification====>							<b>2298</b>	<b>23-JAN-24</b>	<b>54095</b>	<b>54090</b>	
									<b>NET DED:-</b>	<b>5</b>	
									<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00							5				
2217 - 01 - 001 - 60 - 44 - 01 90 <====Deduction Classification====>							<b>2842</b>	<b>25-JAN-24</b>	<b>4416277</b>	<b>3699339</b>	
									<b>NET DED:-</b>	<b>716938</b>	
									<b>DDO CODE:-</b>	<b>410001</b>	
0028 - 00 - 107 - 00 - 00 - 00							11550				
0030 - 02 - 102 - 00 - 00 - 00							330				
0070 - 60 - 800 - 03 - 00 - 00							13000				
0216 - 01 - 106 - 02 - 00 - 00							850				
8009 - 01 - 101 - 00 - 00 - 00							526000				
8011 - 00 - 107 - 00 - 00 - 00							2220				
8342 - 00 - 117 - 01 - 02 - 00							162868				

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<b>41 Urban Development</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>							
8658 - 00 - 123 - 00 - 00 - 00				120			
2217 - 01 - 001 - 60 - 44 - 01			20	1022	10-JAN-24	22290	22285
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01			25	1556	18-JAN-24	5363	5358
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01			26	1557	18-JAN-24	14257	14252
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01			35	2266	23-JAN-24	1800	1630
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	170
8342 - 00 - 117 - 01 - 02 - 00				170		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01			36	2268	23-JAN-24	1800	1630
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	170
8342 - 00 - 117 - 01 - 02 - 00				170		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01			37	2269	23-JAN-24	1800	1630
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	170
8342 - 00 - 117 - 01 - 02 - 00				170		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01			38	2270	23-JAN-24	3600	3260
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	340
8342 - 00 - 117 - 01 - 02 - 00				340		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01			39	2271	23-JAN-24	2078	
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	
						DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01			42	2274	23-JAN-24	37350	37345
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	410001
2217 - 01 - 001 - 60 - 44 - 01			47	2279	23-JAN-24	11550	9906
<=====Deduction Classification=====>			Deduction Amount			NET DED:-	1644
0028 - 00 - 107 - 00 - 00 - 00				550		DDO CODE:-	410001
0030 - 02 - 102 - 00 - 00 - 00				5			
8342 - 00 - 117 - 01 - 02 - 00				1089			

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<b>41 Urban Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date						
2217 - 01 - 001 - 60 - 44 - 01	50	2282	23-JAN-24			4500	4076	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>424</b>
8342 - 00 - 117 - 01 - 02 - 00		424				<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 01 - 001 - 60 - 44 - 01	86	2837	25-JAN-24			61412	61207	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 01 - 001 - 60 - 44 - 01	87	2838	25-JAN-24			61412	61207	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>205</b>
0028 - 00 - 107 - 00 - 00 - 00		200				<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 01 - 001 - 60 - 44 - 02	92	2845	25-JAN-24			40500	40480	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>20</b>
0030 - 02 - 102 - 00 - 00 - 00		20				<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 01 - 800 - 62 - 44 - 31	22	1024	10-JAN-24			33000000		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 05 - 001 - 60 - 44 - 01	61	2294	23-JAN-24			2700		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 05 - 001 - 60 - 44 - 01	62	2295	23-JAN-24			3078		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 05 - 001 - 60 - 44 - 01	63	2296	23-JAN-24			25752	25747	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00		5				<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 05 - 001 - 60 - 44 - 01	64	2297	23-JAN-24			4536		
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 05 - 001 - 60 - 44 - 01	91	2844	25-JAN-24			3200339	2575545	
<====Deduction Classification====> Deduction Amount							<b>NET DED:-</b>	<b>624794</b>
0028 - 00 - 107 - 00 - 00 - 00		6300				<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00		165						
0070 - 60 - 800 - 03 - 00 - 00		13000						
0216 - 01 - 106 - 02 - 00 - 00		2350						

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<b>41 Urban Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8009 - 01 - 101 - 00 - 00 - 00							500500				
8011 - 00 - 107 - 00 - 00 - 00							1875				
8342 - 00 - 117 - 01 - 02 - 00							100604				
2217 - 05 - 001 - 60 - 44 - 01							<b>2</b>	<b>847</b>	<b>09-JAN-24</b>	<b>50000</b>	<b>49995</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>410001</b>
2217 - 05 - 001 - 60 - 44 - 01							<b>27</b>	<b>1560</b>	<b>18-JAN-24</b>	<b>14719</b>	<b>14714</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>410001</b>
2217 - 05 - 001 - 60 - 44 - 01							<b>51</b>	<b>2284</b>	<b>23-JAN-24</b>	<b>2916</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>410001</b>
2217 - 05 - 001 - 60 - 44 - 01							<b>52</b>	<b>2285</b>	<b>23-JAN-24</b>	<b>3240</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>410001</b>
2217 - 05 - 001 - 60 - 44 - 01							<b>53</b>	<b>2286</b>	<b>23-JAN-24</b>	<b>3150</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>410001</b>
2217 - 05 - 001 - 60 - 44 - 01							<b>54</b>	<b>2287</b>	<b>23-JAN-24</b>	<b>3078</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>410001</b>
2217 - 05 - 001 - 60 - 44 - 01							<b>55</b>	<b>2288</b>	<b>23-JAN-24</b>	<b>3564</b>	
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>410001</b>
2217 - 05 - 001 - 60 - 44 - 01							<b>56</b>	<b>2289</b>	<b>23-JAN-24</b>	<b>22680</b>	<b>22675</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00							5			<b>DDO CODE:-</b>	<b>410001</b>
2217 - 05 - 001 - 60 - 44 - 01							<b>57</b>	<b>2290</b>	<b>23-JAN-24</b>	<b>1201</b>	<b>1101</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>100</b>
8342 - 00 - 117 - 01 - 02 - 00							100			<b>DDO CODE:-</b>	<b>410001</b>
2217 - 05 - 001 - 60 - 44 - 01							<b>58</b>	<b>2291</b>	<b>23-JAN-24</b>	<b>1201</b>	<b>1101</b>
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>100</b>
8342 - 00 - 117 - 01 - 02 - 00							100			<b>DDO CODE:-</b>	<b>410001</b>

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<b>41 Urban Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			
			<b>Number</b>	<b>Number</b>	<b>Date</b>			
2217 - 05 - 001 - 60 - 44 - 01			<b>59</b>	<b>2292</b>	<b>23-JAN-24</b>	<b>1112</b>	<b>1012</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>100</b>	
8342 - 00 - 117 - 01 - 02 - 00				100		<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 05 - 001 - 60 - 44 - 01			<b>60</b>	<b>2293</b>	<b>23-JAN-24</b>	<b>3600</b>	<b>3260</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>340</b>	
8342 - 00 - 117 - 01 - 02 - 00				340		<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 05 - 001 - 60 - 44 - 02			<b>93</b>	<b>2846</b>	<b>25-JAN-24</b>	<b>419125</b>	<b>417730</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>1395</b>	
0028 - 00 - 107 - 00 - 00 - 00				800		<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00				95				
0070 - 60 - 800 - 03 - 00 - 00				500				
2217 - 80 - 001 - 00 - 44 - 01			<b>94</b>	<b>2847</b>	<b>25-JAN-24</b>	<b>50000</b>	<b>49995</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 01			<b>89</b>	<b>2840</b>	<b>25-JAN-24</b>	<b>149011</b>	<b>142433</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>6578</b>	
0028 - 00 - 107 - 00 - 00 - 00				400		<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00				10				
8011 - 00 - 107 - 00 - 00 - 00				5				
8342 - 00 - 117 - 01 - 02 - 00				6163				
2217 - 80 - 001 - 00 - 44 - 01			<b>88</b>	<b>2839</b>	<b>25-JAN-24</b>	<b>142102</b>	<b>61867</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>80235</b>	
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
8009 - 01 - 101 - 00 - 00 - 00				80000				
8011 - 00 - 107 - 00 - 00 - 00				30				
2217 - 80 - 001 - 00 - 44 - 01			<b>85</b>	<b>2836</b>	<b>25-JAN-24</b>	<b>5233690</b>	<b>4173650</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>1060040</b>	
0028 - 00 - 107 - 00 - 00 - 00				13525		<b>DDO CODE:-</b>	<b>410001</b>	
0030 - 02 - 102 - 00 - 00 - 00				370				
0070 - 60 - 800 - 03 - 00 - 00				13000				
0216 - 01 - 106 - 02 - 00 - 00				1100				
8009 - 01 - 101 - 00 - 00 - 00				837250				
8011 - 00 - 107 - 00 - 00 - 00				2640				

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<b>41 Urban Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
8342 - 00 - 117 - 01 - 02 - 00							181655				
8658 - 00 - 112 - 00 - 00 - 00							10500				
2217 - 80 - 001 - 00 - 44 - 01 49							2281	23-JAN-24	3240	2956	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	284
8342 - 00 - 117 - 01 - 02 - 00							284		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 48							2280	23-JAN-24	4860		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 46							2278	23-JAN-24	16200	16195	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 45							2277	23-JAN-24	4860		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 44							2276	23-JAN-24	513		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 43							2275	23-JAN-24	9072	9067	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 41							2273	23-JAN-24	6480	6475	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 34							2265	23-JAN-24	2400	2172	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	228
8342 - 00 - 117 - 01 - 02 - 00							228		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 33							2264	23-JAN-24	8420	8415	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 01 24							1555	18-JAN-24	196		
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
									DDO CODE:-	410001	

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<b>41 Urban Development</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>								
	Serial	Voucher	Voucher		Gross	Net		
	Number	Number	Date		Amount	Amount		
2217 - 80 - 001 - 00 - 44 - 01	96	2849	25-JAN-24		6717	6712		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 01	95	2848	25-JAN-24		2500			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 11	29	2260	23-JAN-24		5200	5195		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 11	30	2261	23-JAN-24		7350	7345		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 11	31	2262	23-JAN-24		6325	6320		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 11	32	2263	23-JAN-24		5200	5195		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 11	28	1561	18-JAN-24		5940	5935		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	1	744	08-JAN-24		61360	61355		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	77	2403	23-JAN-24		4800			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	76	2402	23-JAN-24		3304			
<====Deduction Classification====>				Deduction Amount				
					NET DED:-			
					DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	75	2401	23-JAN-24		6850	6845		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001		
2217 - 80 - 001 - 00 - 44 - 13	74	2400	23-JAN-24		9900	9895		
<====Deduction Classification====>				Deduction Amount				
					NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	410001		

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<b>41 Urban Development</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount					
2217 - 80 - 001 - 00 - 44 - 13	73	2399	23-JAN-24	7150	7145				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001				
2217 - 80 - 001 - 00 - 44 - 13	72	2398	23-JAN-24	5700	5695				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001				
2217 - 80 - 001 - 00 - 44 - 13	71	2397	23-JAN-24	8000	7995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001				
2217 - 80 - 001 - 00 - 44 - 13	70	2396	23-JAN-24	8030	8025				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001				
2217 - 80 - 001 - 00 - 44 - 13	69	2395	23-JAN-24	7730	7725				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001				
2217 - 80 - 001 - 00 - 44 - 13	68	2394	23-JAN-24	6400	6395				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001				
2217 - 80 - 001 - 00 - 44 - 13	67	2393	23-JAN-24	9950	9945				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001				
2217 - 80 - 001 - 00 - 44 - 13	66	2392	23-JAN-24	7080	7075				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001				
2217 - 80 - 001 - 00 - 44 - 13	15	1016	10-JAN-24	74071	74066				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001				
2217 - 80 - 001 - 00 - 44 - 13	13	1014	10-JAN-24	30680	30675				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001				
2217 - 80 - 001 - 00 - 44 - 13	10	1011	10-JAN-24	8000	7995				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001				
2217 - 80 - 001 - 00 - 44 - 13	17	1018	10-JAN-24	249783	249778				
<====Deduction Classification====> Deduction Amount					NET DED:-	5			
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	410001				



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<b>41 Urban Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 44 - 13 83							2409	23-JAN-24	12340	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	12340	
0058 - 00 - 200 - 00 - 00 - 00							12340		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 11							1012	10-JAN-24	2500		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 79							2405	23-JAN-24	275	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	275	
0058 - 00 - 200 - 00 - 00 - 00							275		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 14							1015	10-JAN-24	3398		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 21							1023	10-JAN-24	3729		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 78							2404	23-JAN-24	6000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	6000	
0058 - 00 - 200 - 00 - 00 - 00							6000		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 80							2406	23-JAN-24	3000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	3000	
0058 - 00 - 200 - 00 - 00 - 00							3000		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 81							2407	23-JAN-24	2000	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2000	
0058 - 00 - 200 - 00 - 00 - 00							2000		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 13 82							2408	23-JAN-24	92500	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	92500	
0058 - 00 - 200 - 00 - 00 - 00							92500		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 26 84							2410	23-JAN-24	2450	0	
<====Deduction Classification====> Deduction Amount									NET DED:-	2450	
0220 - 60 - 800 - 00 - 00 - 00							2450		DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 26 19							1021	10-JAN-24	3780		
<====Deduction Classification====> Deduction Amount									NET DED:-		
									DDO CODE:-	410001	
2217 - 80 - 001 - 00 - 44 - 29 3							1004	10-JAN-24	9000	8995	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410001	

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<b>41 Urban Development</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>								
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>					
	<b>Number</b>	<b>Number</b>	<b>Date</b>					
2217 - 80 - 001 - 00 - 44 - 29	<b>4</b>	<b>1005</b>	<b>10-JAN-24</b>			<b>7568</b>	<b>7563</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 29	<b>5</b>	<b>1006</b>	<b>10-JAN-24</b>			<b>6700</b>	<b>6695</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 29	<b>6</b>	<b>1007</b>	<b>10-JAN-24</b>			<b>7590</b>	<b>7585</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 29	<b>7</b>	<b>1008</b>	<b>10-JAN-24</b>			<b>4920</b>		
<====Deduction Classification====>				Deduction	Amount			
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 29	<b>9</b>	<b>1010</b>	<b>10-JAN-24</b>			<b>7099</b>	<b>7094</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 29	<b>12</b>	<b>1013</b>	<b>10-JAN-24</b>			<b>9293</b>	<b>9288</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 29	<b>16</b>	<b>1017</b>	<b>10-JAN-24</b>			<b>14950</b>	<b>14945</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 29	<b>18</b>	<b>1020</b>	<b>10-JAN-24</b>			<b>74241</b>	<b>74236</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 29	<b>8</b>	<b>1009</b>	<b>10-JAN-24</b>			<b>9358</b>	<b>9353</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 00 - 44 - 29	<b>23</b>	<b>1554</b>	<b>18-JAN-24</b>			<b>8500</b>	<b>8495</b>	
<====Deduction Classification====>				Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00			5			<b>NET DED:-</b>	<b>5</b>	
						<b>DDO CODE:-</b>	<b>410001</b>	
2217 - 80 - 001 - 60 - 00 - 49	<b>97</b>	<b>3539</b>	<b>30-JAN-24</b>			<b>10420494</b>		
<====Deduction Classification====>				Deduction	Amount			
						<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>410001</b>	

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<b>41 Urban Development</b>								
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2217 - 80 - 001 - 00 - 44 - 02	5	942	31-JAN-24	6750	6745			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	410202			
2217 - 80 - 001 - 00 - 44 - 02	2	834	29-JAN-24	27550	27420			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	130			
0028 - 00 - 107 - 00 - 00 - 00		125		<b>DDO CODE:-</b>	410202			
0030 - 02 - 102 - 00 - 00 - 00		5						
2217 - 80 - 800 - 61 - 45 - 01	1	826	29-JAN-24	1230888	1022164			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	208724			
0028 - 00 - 107 - 00 - 00 - 00		4500		<b>DDO CODE:-</b>	410202			
0030 - 02 - 102 - 00 - 00 - 00		140						
0216 - 01 - 106 - 02 - 00 - 00		300						
8009 - 01 - 101 - 00 - 00 - 00		131500						
8011 - 00 - 107 - 00 - 00 - 00		405						
8342 - 00 - 117 - 01 - 02 - 00		43079						
8658 - 00 - 112 - 00 - 00 - 00		28800						
2217 - 80 - 800 - 61 - 45 - 01	4	888	30-JAN-24	4500	4074			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	426			
8342 - 00 - 117 - 01 - 02 - 00		426		<b>DDO CODE:-</b>	410202			
2217 - 80 - 800 - 61 - 45 - 24	3	887	30-JAN-24	131828	131823			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	410202			
3054 - 04 - 105 - 00 - 45 - 01	35	213	09-JAN-24	7827	7822			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	5			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	410202			
3054 - 04 - 105 - 00 - 45 - 01	156	895	30-JAN-24	5400	4879			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	521			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	410202			
8342 - 00 - 117 - 01 - 02 - 00		516						
3054 - 04 - 105 - 00 - 45 - 01	155	894	30-JAN-24	4339	3934			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	405			
8342 - 00 - 117 - 01 - 02 - 00		405		<b>DDO CODE:-</b>	410202			
3054 - 04 - 105 - 00 - 45 - 01	154	893	30-JAN-24	1800	1630			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	170			
8342 - 00 - 117 - 01 - 02 - 00		170		<b>DDO CODE:-</b>	410202			

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<b>41 Urban Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
3054 - 04 - 105 - 00 - 45 - 01							153	892	30-JAN-24	4212	
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	
										DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 01							152	891	30-JAN-24	6279	5534
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	745
0028 - 00 - 107 - 00 - 00 - 00								150		DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00								5			
8342 - 00 - 117 - 01 - 02 - 00								590			
3054 - 04 - 105 - 00 - 45 - 01							32	199	09-JAN-24	17368	17363
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 01							149	835	29-JAN-24	2172314	1916774
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	255540
0028 - 00 - 107 - 00 - 00 - 00								8600		DDO CODE:-	410202
0030 - 02 - 102 - 00 - 00 - 00								260			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								73000			
8011 - 00 - 107 - 00 - 00 - 00								915			
8342 - 00 - 117 - 01 - 02 - 00								163115			
8658 - 00 - 112 - 00 - 00 - 00								9500			
3054 - 04 - 105 - 00 - 45 - 01							150	889	30-JAN-24	20363	20358
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410202
3054 - 04 - 105 - 00 - 45 - 01							151	890	30-JAN-24	5743	5738
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410202
<b>41 Urban Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<===Voucher Classification===>											
2217 - 80 - 001 - 00 - 48 - 01							4	856	09-JAN-24	6066	6061
<=====Deduction Classification=====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	410303

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<b>41 Urban Development</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<====Voucher Classification====>								
Serial Number	Voucher Number	Voucher Date		Serial Number	Voucher Date	Gross Amount	Net Amount	
2217 - 80 - 001 - 00 - 48 - 01	6	858	09-JAN-24	<====Deduction Classification====> Deduction Amount			3262	2852
8342 - 00 - 117 - 01 - 02 - 00		310					NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00		100					DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01	7	859	09-JAN-24	<====Deduction Classification====> Deduction Amount			4086	3710
8342 - 00 - 117 - 01 - 02 - 00		376					NET DED:-	376
2217 - 80 - 001 - 00 - 48 - 01	3	855	09-JAN-24	<====Deduction Classification====> Deduction Amount			11016	10047
0030 - 02 - 102 - 00 - 00 - 00		5					NET DED:-	969
8342 - 00 - 117 - 01 - 02 - 00		964					DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 01	13	1049	11-JAN-24	<====Deduction Classification====> Deduction Amount			4964124	4142590
0028 - 00 - 107 - 00 - 00 - 00		13125					NET DED:-	821534
0030 - 02 - 102 - 00 - 00 - 00		340					DDO CODE:-	410303
0070 - 60 - 800 - 03 - 00 - 00		14500						
0216 - 01 - 106 - 02 - 00 - 00		1500						
8009 - 01 - 101 - 00 - 00 - 00		549761						
8011 - 00 - 107 - 00 - 00 - 00		2200						
8342 - 00 - 117 - 01 - 02 - 00		218098						
8658 - 00 - 112 - 00 - 00 - 00		22010						
2217 - 80 - 001 - 00 - 48 - 13	1	82	02-JAN-24	<====Deduction Classification====> Deduction Amount			161568	161418
0030 - 02 - 102 - 00 - 00 - 00		150					NET DED:-	150
2217 - 80 - 001 - 00 - 48 - 13	10	1031	11-JAN-24	<====Deduction Classification====> Deduction Amount			4500	
							NET DED:-	
							DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13	11	1032	11-JAN-24	<====Deduction Classification====> Deduction Amount			13470	13460
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10
							DDO CODE:-	410303
2217 - 80 - 001 - 00 - 48 - 13	2	83	02-JAN-24	<====Deduction Classification====> Deduction Amount			13470	13460
0030 - 02 - 102 - 00 - 00 - 00		10					NET DED:-	10
							DDO CODE:-	410303

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<b>41 Urban Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2217 - 80 - 001 - 00 - 48 - 13 9							1030	11-JAN-24	17784	17779	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 17							1647	24-JAN-24	6533	6528	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 16							1646	24-JAN-24	5800	5795	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 15							1645	24-JAN-24	13000	12990	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 14							1644	24-JAN-24	13000	12990	
<====Deduction Classification====> Deduction Amount									NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 12							1048	11-JAN-24	1468925	1339550	
<====Deduction Classification====> Deduction Amount									NET DED:-	129375	
0028 - 00 - 107 - 00 - 00 - 00							6600		DDO CODE:-	410303	
0030 - 02 - 102 - 00 - 00 - 00							230				
0216 - 01 - 106 - 02 - 00 - 00							150				
8011 - 00 - 107 - 00 - 00 - 00							750				
8342 - 00 - 117 - 01 - 02 - 00							121645				
2217 - 80 - 800 - 61 - 48 - 01 5							857	09-JAN-24	39168	39163	
<====Deduction Classification====> Deduction Amount									NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	410303	
2217 - 80 - 800 - 61 - 48 - 01 8							1029	11-JAN-24	42500	42475	
<====Deduction Classification====> Deduction Amount									NET DED:-	25	
0030 - 02 - 102 - 00 - 00 - 00							25		DDO CODE:-	410303	

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<b>42 Vigilance</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2062 - 00 - 105 - 60 - 00 - 01	47	2309	23-JAN-24	57065	57060			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>420001</b>			
2062 - 00 - 105 - 60 - 00 - 01	6	912	10-JAN-24	9748	9743			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>420001</b>			
2062 - 00 - 105 - 60 - 00 - 01	48	3484	30-JAN-24	271644	268234			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>3410</b>			
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>420001</b>			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2062 - 00 - 105 - 60 - 00 - 01	46	2308	23-JAN-24	200000	199995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>420001</b>			
2062 - 00 - 105 - 60 - 00 - 01	44	2306	23-JAN-24	113420	113415			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>420001</b>			
2062 - 00 - 105 - 60 - 00 - 01	32	1699	18-JAN-24	5928878	4642760			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>1286118</b>			
0028 - 00 - 107 - 00 - 00 - 00		13800		<b>DDO CODE:-</b>	<b>420001</b>			
0030 - 02 - 102 - 00 - 00 - 00		345						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		1850						
8009 - 01 - 101 - 00 - 00 - 00		1143416						
8011 - 00 - 107 - 00 - 00 - 00		750						
8342 - 00 - 117 - 01 - 02 - 00		111457						
8658 - 00 - 112 - 00 - 00 - 00		4500						
2062 - 00 - 105 - 60 - 00 - 01	31	1698	18-JAN-24	626313	505661			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>120652</b>			
0028 - 00 - 107 - 00 - 00 - 00		1875		<b>DDO CODE:-</b>	<b>420001</b>			
0030 - 02 - 102 - 00 - 00 - 00		50						
8009 - 01 - 101 - 00 - 00 - 00		77000						
8011 - 00 - 107 - 00 - 00 - 00		265						
8342 - 00 - 117 - 01 - 02 - 00		41462						

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<b>42 Vigilance</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
2062 - 00 - 105 - 60 - 00 - 01 7 <====Deduction Classification====>	7	913	10-JAN-24	2504		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 8 <====Deduction Classification====>	8	914	10-JAN-24	3566		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 24 <====Deduction Classification====>	24	930	10-JAN-24	11810	11805	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 01 26 <====Deduction Classification====>	26	932	10-JAN-24	30000	29995	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 34 <====Deduction Classification====>	34	1701	18-JAN-24	428350	394825	
			Deduction Amount	NET DED:-	33525	
0028 - 00 - 107 - 00 - 00 - 00			1000	DDO CODE:-	420001	
0030 - 02 - 102 - 00 - 00 - 00			25			
0070 - 60 - 800 - 03 - 00 - 00			2500			
8658 - 00 - 112 - 00 - 00 - 00			30000			
2062 - 00 - 105 - 60 - 00 - 02 33 <====Deduction Classification====>	33	1700	18-JAN-24	57000	56980	
			Deduction Amount	NET DED:-	20	
0030 - 02 - 102 - 00 - 00 - 00			20	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 02 2 <====Deduction Classification====>	2	316	04-JAN-24	185307	185212	
			Deduction Amount	NET DED:-	95	
0030 - 02 - 102 - 00 - 00 - 00			95	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 29 <====Deduction Classification====>	29	1525	17-JAN-24	6500	6495	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 30 <====Deduction Classification====>	30	1562	18-JAN-24	7225	7220	
			Deduction Amount	NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00			5	DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 42 <====Deduction Classification====>	42	2304	23-JAN-24	1300		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	
2062 - 00 - 105 - 60 - 00 - 11 43 <====Deduction Classification====>	43	2305	23-JAN-24	3060		
			Deduction Amount	NET DED:-		
				DDO CODE:-	420001	



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<b>42 Vigilance</b>										
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>										
<====Voucher Classification====>										
						Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13						<b>19</b>	<b>925</b>	<b>10-JAN-24</b>	8626	8621
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						<b>20</b>	<b>926</b>	<b>10-JAN-24</b>	6915	6910
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						<b>21</b>	<b>927</b>	<b>10-JAN-24</b>	5000	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						<b>23</b>	<b>929</b>	<b>10-JAN-24</b>	7504	7499
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						<b>25</b>	<b>931</b>	<b>10-JAN-24</b>	70819	70759
<====Deduction Classification====>						Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						<b>27</b>	<b>933</b>	<b>10-JAN-24</b>	2857	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						<b>18</b>	<b>924</b>	<b>10-JAN-24</b>	6804	6799
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						<b>17</b>	<b>923</b>	<b>10-JAN-24</b>	1500	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						<b>16</b>	<b>922</b>	<b>10-JAN-24</b>	4576	
<====Deduction Classification====>						Deduction Amount			NET DED:-	
									DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						<b>15</b>	<b>921</b>	<b>10-JAN-24</b>	9979	9974
<====Deduction Classification====>						Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						<b>14</b>	<b>920</b>	<b>10-JAN-24</b>	47090	47060
<====Deduction Classification====>						Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13						<b>13</b>	<b>919</b>	<b>10-JAN-24</b>	24246	24231
<====Deduction Classification====>						Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00							15		DDO CODE:-	420001

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<b>42 Vigilance</b>							
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2062 - 00 - 105 - 60 - 00 - 13			12	918	10-JAN-24	2740	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			11	917	10-JAN-24	4325	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			10	916	10-JAN-24	17353	17348
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			9	915	10-JAN-24	3422	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			45	2307	23-JAN-24	24246	24231
<====Deduction Classification====>			Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00					15	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			41	2303	23-JAN-24	10240	10235
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			40	2302	23-JAN-24	1960	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			39	2301	23-JAN-24	6000	5995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00					5	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			28	972	10-JAN-24	1500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1500
0041 - 00 - 102 - 01 - 00 - 00					1500	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			1	299	04-JAN-24	4820	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	4820
0801 - 01 - 800 - 01 - 00 - 00					4820	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			22	928	10-JAN-24	37044	37014
<====Deduction Classification====>			Deduction Amount			NET DED:-	30
0030 - 02 - 102 - 00 - 00 - 00					30	DDO CODE:-	420001
2062 - 00 - 105 - 60 - 00 - 13			37	2299	23-JAN-24	6096	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	6096
0801 - 01 - 800 - 01 - 00 - 00					6096	DDO CODE:-	420001

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<b>42 Vigilance</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;===Voucher Classification===&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2062 - 00 - 105 - 60 - 00 - 13 38							2300	23	JAN-24	540	0
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>540</b>
0801 - 01 - 800 - 01 - 00 - 00							540			<b>DDO CODE:-</b>	<b>420001</b>
<b>43 Panchayat Raj Institutions</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>1 Voted</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
<b>&lt;===Voucher Classification===&gt;</b>											
2015 - 00 - 101 - 60 - 00 - 01 21							1275	12	JAN-24	166350	164145
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>430002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2015 - 00 - 101 - 60 - 00 - 01 14							713	08	JAN-24	276750	274545
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>430002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2015 - 00 - 101 - 60 - 00 - 01 23							1277	12	JAN-24	267750	265545
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>430002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2015 - 00 - 101 - 60 - 00 - 01 24							1278	12	JAN-24	267750	265545
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>430002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				
2015 - 00 - 101 - 60 - 00 - 01 25							1279	12	JAN-24	267750	265545
<=====Deduction Classification=====>							Deduction Amount			<b>NET DED:-</b>	<b>2205</b>
0028 - 00 - 107 - 00 - 00 - 00							200			<b>DDO CODE:-</b>	<b>430002</b>
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							2000				

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<b>43 Panchayat Raj Institutions</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2015 - 00 - 101 - 60 - 00 - 01		26	1280	12-JAN-24			267750	265545	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
0070 - 60 - 800 - 03 - 00 - 00				2000					
2015 - 00 - 101 - 60 - 00 - 01		27	1281	12-JAN-24			267750	265545	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
0070 - 60 - 800 - 03 - 00 - 00				2000					
2015 - 00 - 101 - 60 - 00 - 01		28	1282	12-JAN-24			276750	274545	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
0070 - 60 - 800 - 03 - 00 - 00				2000					
2015 - 00 - 101 - 60 - 00 - 01		29	1283	12-JAN-24			276750	274545	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	
0070 - 60 - 800 - 03 - 00 - 00				2000					
2015 - 00 - 101 - 60 - 00 - 01		67	1901	19-JAN-24			1997640	1566474	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				5075			NET DED:-	431166	
0030 - 02 - 102 - 00 - 00 - 00				130			DDO CODE:-	430002	
0070 - 60 - 800 - 03 - 00 - 00				9000					
0216 - 01 - 106 - 02 - 00 - 00				1200					
8009 - 01 - 101 - 00 - 00 - 00				355500					
8011 - 00 - 107 - 00 - 00 - 00				1035					
8342 - 00 - 117 - 01 - 02 - 00				59226					
2015 - 00 - 101 - 60 - 00 - 01		68	1902	19-JAN-24			276750	274545	
<====Deduction Classification====> Deduction Amount									
0028 - 00 - 107 - 00 - 00 - 00				200			NET DED:-	2205	
0030 - 02 - 102 - 00 - 00 - 00				5			DDO CODE:-	430002	

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<b>43 Panchayat Raj Institutions</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
0070 - 60 - 800 - 03 - 00 - 00				2000				
2015 - 00 - 101 - 60 - 00 - 01			<b>69</b>	<b>1903</b>	<b>19-JAN-24</b>	<b>6480</b>	<b>5915</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>565</b>
0030 - 02 - 102 - 00 - 00 - 00				5		<b>DDO CODE:-</b>	<b>430002</b>	
8342 - 00 - 117 - 01 - 02 - 00				560				
2015 - 00 - 101 - 60 - 00 - 01			<b>70</b>	<b>2119</b>	<b>20-JAN-24</b>	<b>2500</b>		
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	
						<b>DDO CODE:-</b>	<b>430002</b>	
2015 - 00 - 101 - 60 - 00 - 01			<b>10</b>	<b>709</b>	<b>08-JAN-24</b>	<b>276750</b>	<b>274545</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>2205</b>
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>430002</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2015 - 00 - 101 - 60 - 00 - 01			<b>11</b>	<b>710</b>	<b>08-JAN-24</b>	<b>276750</b>	<b>274545</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>2205</b>
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>430002</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2015 - 00 - 101 - 60 - 00 - 01			<b>12</b>	<b>711</b>	<b>08-JAN-24</b>	<b>276750</b>	<b>274545</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>2205</b>
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>430002</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2015 - 00 - 101 - 60 - 00 - 01			<b>13</b>	<b>712</b>	<b>08-JAN-24</b>	<b>276750</b>	<b>274545</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>2205</b>
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>430002</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2015 - 00 - 101 - 60 - 00 - 01			<b>15</b>	<b>714</b>	<b>08-JAN-24</b>	<b>276750</b>	<b>274545</b>	
<=====Deduction Classification=====> Deduction Amount							<b>NET DED:-</b>	<b>2205</b>
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>430002</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				

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<b>43 Panchayat Raj Institutions</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>								
0070 - 60 - 800 - 03 - 00 - 00				2000				
2015 - 00 - 101 - 60 - 00 - 01			<b>16</b>	<b>715</b>	<b>08-JAN-24</b>	<b>276750</b>	<b>274545</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>2205</b>	
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>430002</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2015 - 00 - 101 - 60 - 00 - 01			<b>17</b>	<b>716</b>	<b>08-JAN-24</b>	<b>276750</b>	<b>274545</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>2205</b>	
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>430002</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2015 - 00 - 101 - 60 - 00 - 01			<b>18</b>	<b>717</b>	<b>08-JAN-24</b>	<b>276750</b>	<b>274545</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>2205</b>	
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>430002</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2015 - 00 - 101 - 60 - 00 - 01			<b>19</b>	<b>718</b>	<b>08-JAN-24</b>	<b>276750</b>	<b>274545</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>2205</b>	
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>430002</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2015 - 00 - 101 - 60 - 00 - 01			<b>22</b>	<b>1276</b>	<b>12-JAN-24</b>	<b>267750</b>	<b>265545</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>2205</b>	
0028 - 00 - 107 - 00 - 00 - 00				200		<b>DDO CODE:-</b>	<b>430002</b>	
0030 - 02 - 102 - 00 - 00 - 00				5				
0070 - 60 - 800 - 03 - 00 - 00				2000				
2015 - 00 - 101 - 60 - 00 - 02			<b>66</b>	<b>1900</b>	<b>19-JAN-24</b>	<b>49500</b>	<b>49480</b>	
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00				20		<b>DDO CODE:-</b>	<b>430002</b>	
2015 - 00 - 101 - 60 - 00 - 13			<b>20</b>	<b>1274</b>	<b>12-JAN-24</b>	<b>4500</b>		
<=====Deduction Classification=====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>430002</b>	

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<b>43 Panchayat Raj Institutions</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2015 - 00 - 101 - 60 - 00 - 13 1							14	02-JAN-24	3022		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430002	
2015 - 00 - 101 - 60 - 00 - 13 95							3454	30-JAN-24	3855		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	430002	
2015 - 00 - 103 - 60 - 00 - 49 9							582	06-JAN-24	78382	78377	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430002	
2015 - 00 - 109 - 61 - 00 - 49 94							3453	30-JAN-24	136820	136815	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430002	
2515 - 00 - 101 - 00 - 44 - 01 8							3107	29-JAN-24	12145	12140	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 9							3108	29-JAN-24	31968	28945	
<====Deduction Classification====>							Deduction Amount		NET DED:-	3023	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00							3018				
2515 - 00 - 101 - 00 - 44 - 01 10							3109	29-JAN-24	9720	8863	
<====Deduction Classification====>							Deduction Amount		NET DED:-	857	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
8342 - 00 - 117 - 01 - 02 - 00							852				
2515 - 00 - 101 - 00 - 44 - 01 11							3110	29-JAN-24	21183	21178	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 12							3111	29-JAN-24	12822	12817	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 4							2562	24-JAN-24	4800394	3842260	
<====Deduction Classification====>							Deduction Amount		NET DED:-	958134	
0028 - 00 - 107 - 00 - 00 - 00							8950		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00							225				
0070 - 60 - 800 - 03 - 00 - 00							26000				
0216 - 01 - 106 - 02 - 00 - 00							1100				

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<b>43 Panchayat Raj Institutions</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<====Voucher Classification====>	Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount	
<=====Deduction Classification=====>						
8009 - 01 - 101 - 00 - 00 - 00		780000				
8011 - 00 - 107 - 00 - 00 - 00		3000				
8342 - 00 - 117 - 01 - 02 - 00		138859				
2515 - 00 - 101 - 00 - 44 - 01 6		3105	29-JAN-24	21822	21817	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 1		179	03-JAN-24	0		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 2		215	03-JAN-24	2100		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 3		2561	24-JAN-24	1759247	1602525	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	156722	
0028 - 00 - 107 - 00 - 00 - 00		7250		DDO CODE:-	430001	
0030 - 02 - 102 - 00 - 00 - 00		255				
0216 - 01 - 106 - 02 - 00 - 00		150				
8011 - 00 - 107 - 00 - 00 - 00		1140				
8342 - 00 - 117 - 01 - 02 - 00		147927				
2515 - 00 - 101 - 00 - 44 - 01 5		3104	29-JAN-24	13500	13495	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
2515 - 00 - 101 - 00 - 44 - 01 7		3106	29-JAN-24	10318	10313	
<=====Deduction Classification=====> Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	430001	
3604 - 00 - 200 - 82 - 00 - 72 1		216	03-JAN-24	64672000		
<=====Deduction Classification=====> Deduction Amount				NET DED:-		
				DDO CODE:-	430001	



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<b>43 Panchayat Raj Institutions</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2515 - 00 - 101 - 00 - 46 - 01	<b>2</b>	<b>202</b>	<b>10-JAN-24</b>	<b>9900</b>	<b>8960</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>940</b>	
8342 - 00 - 117 - 01 - 02 - 00		935		<b>DDO CODE:-</b>	<b>430405</b>	
2515 - 00 - 101 - 00 - 46 - 13	<b>1</b>	<b>126</b>	<b>05-JAN-24</b>	<b>18221</b>	<b>18216</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>430405</b>	
2515 - 00 - 101 - 00 - 46 - 13	<b>3</b>	<b>203</b>	<b>10-JAN-24</b>	<b>1238</b>	<b>0</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0801 - 01 - 800 - 01 - 00 - 00		1238		<b>NET DED:-</b>	<b>1238</b>	
				<b>DDO CODE:-</b>	<b>430405</b>	
<b>43 Panchayat Raj Institutions</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2515 - 00 - 101 - 00 - 47 - 01	<b>5</b>	<b>350</b>	<b>23-JAN-24</b>	<b>145882</b>	<b>116153</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		350		<b>NET DED:-</b>	<b>29729</b>	
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>430104</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		25000				
8011 - 00 - 107 - 00 - 00 - 00		75				
8342 - 00 - 117 - 01 - 02 - 00		3294				
2515 - 00 - 101 - 00 - 47 - 13	<b>1</b>	<b>113</b>	<b>10-JAN-24</b>	<b>6000</b>	<b>5995</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0030 - 02 - 102 - 00 - 00 - 00		5		<b>NET DED:-</b>	<b>5</b>	
				<b>DDO CODE:-</b>	<b>430104</b>	
2515 - 00 - 101 - 00 - 72 - 01	<b>6</b>	<b>484</b>	<b>25-JAN-24</b>	<b>234560</b>	<b>211014</b>	
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>		
0028 - 00 - 107 - 00 - 00 - 00		550		<b>NET DED:-</b>	<b>23546</b>	
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>430107</b>	
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		15000				
8011 - 00 - 107 - 00 - 00 - 00		180				

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<b>43 Panchayat Raj Institutions</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
<b>&lt;=====Deduction Classification=====&gt;</b>						
	8342 - 00 - 117 - 01 - 02 - 00	6801				
	2515 - 00 - 101 - 00 - 72 - 02 3	234	19-JAN-24	47585	47560	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	25		NET DED:-	25	
				DDO CODE:-	430107	
	2515 - 00 - 101 - 00 - 72 - 02 2	233	19-JAN-24	41950	41930	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	20		NET DED:-	20	
				DDO CODE:-	430107	
	2515 - 00 - 101 - 00 - 72 - 02 4	235	19-JAN-24	9000	8995	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	430107	
<b>43 Panchayat Raj Institutions</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
	2515 - 00 - 101 - 00 - 48 - 01 20	1330	17-JAN-24	2201		
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
				NET DED:-		
				DDO CODE:-	430303	
	2515 - 00 - 101 - 00 - 48 - 01 19	1182	16-JAN-24	1221118	1050264	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0028 - 00 - 107 - 00 - 00 - 00	4275		NET DED:-	170854	
	0030 - 02 - 102 - 00 - 00 - 00	130		DDO CODE:-	430303	
	8009 - 01 - 101 - 00 - 00 - 00	113000				
	8011 - 00 - 107 - 00 - 00 - 00	630				
	8342 - 00 - 117 - 01 - 02 - 00	52819				
	2515 - 00 - 101 - 00 - 48 - 01 25	1918	30-JAN-24	10363	10358	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	430303	
	2515 - 00 - 101 - 00 - 48 - 01 12	831	09-JAN-24	5751	5746	
<b>&lt;=====Deduction Classification=====&gt;</b> Deduction Amount						
	0030 - 02 - 102 - 00 - 00 - 00	5		NET DED:-	5	
				DDO CODE:-	430303	

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<b>43 Panchayat Raj Institutions</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 48 - 01			13	832	09-JAN-24	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 01			24	1754	25-JAN-24	50000	49995
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 13			8	827	09-JAN-24	25741	25736
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430303
2515 - 00 - 101 - 00 - 48 - 13			9	828	09-JAN-24	1638	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430303
2515 - 00 - 101 - 00 - 70 - 01			3	21	02-JAN-24	7318	7313
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 01			18	1180	16-JAN-24	906626	816846
<====Deduction Classification====>			Deduction Amount			NET DED:-	89780
0028 - 00 - 107 - 00 - 00 - 00				2525		DDO CODE:-	430308
0030 - 02 - 102 - 00 - 00 - 00				70			
0070 - 60 - 800 - 03 - 00 - 00				2000			
8009 - 01 - 101 - 00 - 00 - 00				48000			
8011 - 00 - 107 - 00 - 00 - 00				495			
8342 - 00 - 117 - 01 - 02 - 00				36690			
2515 - 00 - 101 - 00 - 70 - 01			6	78	02-JAN-24	8126	8121
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 01			7	90	02-JAN-24	2500	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 11			10	829	09-JAN-24	6500	6495
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			23	1470	18-JAN-24	1920	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1920
0801 - 01 - 800 - 01 - 00 - 00				1920		DDO CODE:-	430308

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<b>43 Panchayat Raj Institutions</b>							
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2515 - 00 - 101 - 00 - 70 - 13			16	890	09-JAN-24	831	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	831
0801 - 01 - 800 - 01 - 00 - 00				831		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			5	70	02-JAN-24	1200	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	1200
0801 - 01 - 800 - 01 - 00 - 00				1200		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			14	852	09-JAN-24	13470	13465
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			17	999	10-JAN-24	13470	13465
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			21	1376	17-JAN-24	13470	13465
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			22	1428	18-JAN-24	2133	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			2	20	02-JAN-24	5388	5383
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			4	22	02-JAN-24	9900	9895
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			11	830	09-JAN-24	800	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			15	889	09-JAN-24	500	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	500
0801 - 01 - 800 - 01 - 00 - 00				500		DDO CODE:-	430308
2515 - 00 - 101 - 00 - 70 - 13			1	116	02-JAN-24	7745	7740
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	430308

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<b>43 Panchayat Raj Institutions</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2515 - 00 - 101 - 00 - 69 - 01	<b>2</b>	<b>572</b>	<b>25-JAN-24</b>	<b>1825816</b>	<b>1526309</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		180						
0028 - 00 - 107 - 00 - 00 - 00		6075						
8009 - 01 - 101 - 00 - 00 - 00		193000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		930						
8342 - 00 - 117 - 01 - 02 - 00		97322						
2515 - 00 - 101 - 00 - 69 - 01	<b>3</b>	<b>573</b>	<b>25-JAN-24</b>	<b>671394</b>	<b>608693</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		70						
0028 - 00 - 107 - 00 - 00 - 00		2700						
0216 - 01 - 106 - 02 - 00 - 00		150						
8011 - 00 - 107 - 00 - 00 - 00		255						
8342 - 00 - 117 - 01 - 02 - 00		59526						
2515 - 00 - 101 - 00 - 69 - 01	<b>4</b>	<b>574</b>	<b>25-JAN-24</b>	<b>1134252</b>	<b>843946</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		75						
0028 - 00 - 107 - 00 - 00 - 00		2850						
8009 - 01 - 101 - 00 - 00 - 00		243000						
0070 - 60 - 800 - 03 - 00 - 00		2000						
8011 - 00 - 107 - 00 - 00 - 00		675						
8342 - 00 - 117 - 01 - 02 - 00		34506						
8658 - 00 - 112 - 00 - 00 - 00		7200						
2515 - 00 - 101 - 00 - 69 - 13	<b>1</b>	<b>115</b>	<b>11-JAN-24</b>	<b>5400</b>	<b>5395</b>			
<b>&lt;====Deduction Classification====&gt;</b>				<b>Deduction Amount</b>				
0030 - 02 - 102 - 00 - 00 - 00		5						

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<b>43 Panchayat Raj Institutions</b>								
<b>129 Chief Pay and Accounts Office - SORENG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2515 - 00 - 101 - 00 - 71 - 01	<b>3</b>	<b>353</b>	<b>19-JAN-24</b>	<b>8040</b>	<b>8035</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>431455</b>	
2515 - 00 - 101 - 00 - 71 - 01	<b>1</b>	<b>107</b>	<b>06-JAN-24</b>	<b>6545</b>	<b>5919</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>	<b>626</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>431455</b>	
8342 - 00 - 117 - 01 - 02 - 00			621					
2515 - 00 - 101 - 00 - 71 - 01	<b>4</b>	<b>363</b>	<b>20-JAN-24</b>	<b>1756832</b>	<b>1599345</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>	<b>157487</b>	
0030 - 02 - 102 - 00 - 00 - 00			215			<b>DDO CODE:-</b>	<b>431455</b>	
0028 - 00 - 107 - 00 - 00 - 00			7150					
8011 - 00 - 107 - 00 - 00 - 00			975					
8342 - 00 - 117 - 01 - 02 - 00			149147					
2515 - 00 - 101 - 00 - 71 - 01	<b>5</b>	<b>364</b>	<b>20-JAN-24</b>	<b>452684</b>	<b>330124</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>	<b>122560</b>	
0030 - 02 - 102 - 00 - 00 - 00			20			<b>DDO CODE:-</b>	<b>431455</b>	
0028 - 00 - 107 - 00 - 00 - 00			800					
8009 - 01 - 101 - 00 - 00 - 00			120000					
0070 - 60 - 800 - 03 - 00 - 00			1500					
8011 - 00 - 107 - 00 - 00 - 00			240					
2515 - 00 - 101 - 00 - 71 - 02	<b>7</b>	<b>459</b>	<b>25-JAN-24</b>	<b>20770</b>	<b>20760</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>	<b>10</b>	
0030 - 02 - 102 - 00 - 00 - 00			10			<b>DDO CODE:-</b>	<b>431455</b>	
2515 - 00 - 101 - 00 - 71 - 02	<b>6</b>	<b>365</b>	<b>20-JAN-24</b>	<b>42000</b>	<b>41980</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>	<b>20</b>	
0030 - 02 - 102 - 00 - 00 - 00			20			<b>DDO CODE:-</b>	<b>431455</b>	
2515 - 00 - 101 - 00 - 71 - 11	<b>8</b>	<b>475</b>	<b>25-JAN-24</b>	<b>10650</b>	<b>10645</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00			5			<b>DDO CODE:-</b>	<b>431455</b>	
2515 - 00 - 101 - 00 - 71 - 13	<b>2</b>	<b>293</b>	<b>18-JAN-24</b>	<b>4383</b>	<b>0</b>			
<b>&lt;====Deduction Classification====&gt;</b>				Deduction Amount		<b>NET DED:-</b>	<b>4383</b>	
0801 - 01 - 800 - 01 - 00 - 00			4383			<b>DDO CODE:-</b>	<b>431455</b>	

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<b>44 Governor</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>3 Charged</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2012 - 03 - 090 - 00 - 00 - 01	<b>31</b>	<b>41</b>	<b>31-JAN-24</b>	<b>1291530</b>	<b>1079235</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>212295</b>			
0030 - 02 - 102 - 00 - 00 - 00			65	<b>DDO CODE:-</b>	<b>910601</b>			
0028 - 00 - 107 - 00 - 00 - 00			2600					
8011 - 00 - 107 - 00 - 00 - 00			525					
8009 - 01 - 101 - 00 - 00 - 00			202500					
8658 - 00 - 123 - 00 - 00 - 00			30					
0216 - 01 - 106 - 02 - 00 - 00			700					
8658 - 00 - 112 - 00 - 00 - 00			5875					
2012 - 03 - 090 - 00 - 00 - 01	<b>30</b>	<b>40</b>	<b>31-JAN-24</b>	<b>856616</b>	<b>779526</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>77090</b>			
0030 - 02 - 102 - 00 - 00 - 00			85	<b>DDO CODE:-</b>	<b>910601</b>			
0028 - 00 - 107 - 00 - 00 - 00			3100					
8011 - 00 - 107 - 00 - 00 - 00			465					
8342 - 00 - 117 - 01 - 02 - 00			73440					
2012 - 03 - 090 - 00 - 00 - 01	<b>32</b>	<b>42</b>	<b>31-JAN-24</b>	<b>85000</b>	<b>76795</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>8205</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>910601</b>			
0028 - 00 - 107 - 00 - 00 - 00			200					
8658 - 00 - 112 - 00 - 00 - 00			8000					
2012 - 03 - 090 - 00 - 00 - 01	<b>36</b>	<b>48</b>	<b>31-JAN-24</b>	<b>47272</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 090 - 00 - 00 - 01	<b>37</b>	<b>5</b>	<b>31-JAN-24</b>	<b>72167</b>	<b>72162</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 090 - 00 - 00 - 01	<b>8</b>	<b>14</b>	<b>31-JAN-24</b>	<b>10413</b>	<b>10408</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>910601</b>			
2012 - 03 - 090 - 00 - 00 - 01	<b>39</b>	<b>7</b>	<b>31-JAN-24</b>	<b>10000</b>	<b>9995</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00			5	<b>DDO CODE:-</b>	<b>910601</b>			

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<b>44 Governor</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<====Voucher Classification====>		Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount		
2012 - 03 - 090 - 00 - 00 - 01		21	28	31-JAN-24	417363	417358		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 11		19	26	31-JAN-24	0			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		28	38	31-JAN-24	360	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	360		
0215 - 01 - 103 - 00 - 00 - 00			360		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		15	22	31-JAN-24	180	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	180		
0215 - 01 - 103 - 00 - 00 - 00			180		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		14	21	31-JAN-24	1395	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	1395		
0215 - 01 - 103 - 00 - 00 - 00			1395		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		12	19	31-JAN-24	11596	0		
<====Deduction Classification====>		Deduction Amount			NET DED:-	11596		
0801 - 01 - 800 - 01 - 00 - 00			11596		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		3	3	30-JAN-24	5000			
<====Deduction Classification====>		Deduction Amount			NET DED:-			
					DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		41	9	31-JAN-24	11470	11465		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		10	16	31-JAN-24	17050	17045		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601		
2012 - 03 - 090 - 00 - 00 - 13		1	1	16-JAN-24	68346	68341		
<====Deduction Classification====>		Deduction Amount			NET DED:-	5		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601		
2012 - 03 - 101 - 00 - 00 - 01		33	43	31-JAN-24	350000	92395		
<====Deduction Classification====>		Deduction Amount			NET DED:-	257605		
8658 - 00 - 112 - 00 - 00 - 00			257605		DDO CODE:-	910601		
2012 - 03 - 101 - 00 - 00 - 01		22	29	31-JAN-24	85000	76795		
<====Deduction Classification====>		Deduction Amount			NET DED:-	8205		
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	910601		



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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0028 - 00 - 107 - 00 - 00 - 00								200			
8658 - 00 - 112 - 00 - 00 - 00								8000			
2012 - 03 - 101 - 00 - 00 - 06							23	30	31-JAN-24	4735	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 101 - 00 - 00 - 06							24	31	31-JAN-24	2234	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							34	44	31-JAN-24	219452	179447
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	40005
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								200			
8658 - 00 - 112 - 00 - 00 - 00								39800			
2012 - 03 - 103 - 00 - 00 - 01							2	2	29-JAN-24	4882	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							29	39	31-JAN-24	1802874	1201637
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	601237
0030 - 02 - 102 - 00 - 00 - 00								130		DDO CODE:-	910601
0028 - 00 - 107 - 00 - 00 - 00								5200			
8009 - 01 - 101 - 00 - 00 - 00								560300			
0216 - 01 - 106 - 02 - 00 - 00								100			
8011 - 00 - 107 - 00 - 00 - 00								615			
8658 - 00 - 112 - 00 - 00 - 00								34892			
2012 - 03 - 103 - 00 - 00 - 01							4	4	30-JAN-24	2500	
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	
										DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							38	6	31-JAN-24	21022	21017
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601
2012 - 03 - 103 - 00 - 00 - 01							5	11	31-JAN-24	107310	107305
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	910601

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<b>44 Governor</b>							<b>Gross</b>	<b>Net</b>
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>							<b>Amount</b>	<b>Amount</b>
<====Voucher Classification====>			<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>			
			<b>Number</b>	<b>Number</b>	<b>Date</b>			
2012 - 03 - 103 - 00 - 00 - 01			<b>6</b>	<b>12</b>	<b>31-JAN-24</b>	<b>2500</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>910601</b>	
2012 - 03 - 103 - 00 - 00 - 01			<b>7</b>	<b>13</b>	<b>31-JAN-24</b>	<b>14125</b>	<b>14120</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>	
2012 - 03 - 103 - 00 - 00 - 01			<b>35</b>	<b>45</b>	<b>31-JAN-24</b>	<b>825757</b>	<b>704582</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>121175</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>65</b>		<b>DDO CODE:-</b>	<b>910601</b>	
0028 - 00 - 107 - 00 - 00 - 00				<b>2300</b>				
8658 - 00 - 123 - 00 - 00 - 00				<b>120</b>				
8011 - 00 - 107 - 00 - 00 - 00				<b>360</b>				
8342 - 00 - 117 - 01 - 02 - 00				<b>68330</b>				
8658 - 00 - 112 - 00 - 00 - 00				<b>50000</b>				
2012 - 03 - 103 - 00 - 00 - 01			<b>40</b>	<b>8</b>	<b>31-JAN-24</b>	<b>54542</b>	<b>54337</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>205</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>	
0028 - 00 - 107 - 00 - 00 - 00				<b>200</b>				
2012 - 03 - 103 - 00 - 00 - 13			<b>27</b>	<b>37</b>	<b>31-JAN-24</b>	<b>61196</b>	<b>61191</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>	
2012 - 03 - 103 - 00 - 00 - 13			<b>25</b>	<b>33</b>	<b>31-JAN-24</b>	<b>18949</b>	<b>18944</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>	
2012 - 03 - 103 - 00 - 00 - 13			<b>9</b>	<b>15</b>	<b>31-JAN-24</b>	<b>5000</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>910601</b>	
2012 - 03 - 103 - 00 - 00 - 13			<b>17</b>	<b>24</b>	<b>31-JAN-24</b>	<b>11380</b>	<b>11375</b>	
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>	<b>5</b>	
0030 - 02 - 102 - 00 - 00 - 00				<b>5</b>		<b>DDO CODE:-</b>	<b>910601</b>	
2012 - 03 - 103 - 00 - 00 - 13			<b>16</b>	<b>23</b>	<b>31-JAN-24</b>	<b>15526</b>		
<====Deduction Classification====>			Deduction Amount			<b>NET DED:-</b>		
						<b>DDO CODE:-</b>	<b>910601</b>	

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<b>44 Governor</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>
2012 - 03 - 103 - 00 - 00 - 49 13							20	31-JAN-24	15708	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	15708	
0801 - 01 - 800 - 01 - 00 - 00							15708		DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 20							27	31-JAN-24	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 103 - 00 - 00 - 49 18							25	31-JAN-24	0		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49 26							36	31-JAN-24	17049	17044	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2012 - 03 - 107 - 00 - 00 - 49 11							17	31-JAN-24	82194	82189	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 21 52							10	31-JAN-24	6904	6899	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2059 - 60 - 053 - 61 - 68 - 27 53							47	31-JAN-24	22195	22190	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 83							35	31-JAN-24	9000	8995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 82							34	31-JAN-24	39900	39895	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 81							32	31-JAN-24	30500	30495	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 80							18	31-JAN-24	150000	149995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	
2406 - 02 - 112 - 45 - 60 - 29 103							46	31-JAN-24	30000	29995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	910601	

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<b>45 Public Service Commission</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>3 Charged</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2051 - 00 - 102 - 60 - 00 - 01	<b>22</b>	<b>2581</b>	<b>24-JAN-24</b>	<b>2939661</b>	<b>2514802</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>424859</b>			
0028 - 00 - 107 - 00 - 00 - 00		8025		<b>DDO CODE:-</b>	<b>920001</b>			
0030 - 02 - 102 - 00 - 00 - 00		220						
0070 - 60 - 800 - 03 - 00 - 00		10000						
0216 - 01 - 106 - 02 - 00 - 00		1200						
8009 - 01 - 101 - 00 - 00 - 00		288500						
8011 - 00 - 107 - 00 - 00 - 00		1500						
8342 - 00 - 117 - 01 - 02 - 00		115414						
2051 - 00 - 102 - 60 - 00 - 01	<b>7</b>	<b>1141</b>	<b>11-JAN-24</b>	<b>2500</b>				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>				
				<b>DDO CODE:-</b>	<b>920001</b>			
2051 - 00 - 102 - 60 - 00 - 01	<b>20</b>	<b>2579</b>	<b>24-JAN-24</b>	<b>357950</b>	<b>355745</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2205</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>920001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2051 - 00 - 102 - 60 - 00 - 01	<b>21</b>	<b>2580</b>	<b>24-JAN-24</b>	<b>161056</b>	<b>158851</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>2205</b>			
0028 - 00 - 107 - 00 - 00 - 00		200		<b>DDO CODE:-</b>	<b>920001</b>			
0030 - 02 - 102 - 00 - 00 - 00		5						
0070 - 60 - 800 - 03 - 00 - 00		2000						
2051 - 00 - 102 - 60 - 00 - 01	<b>19</b>	<b>2578</b>	<b>24-JAN-24</b>	<b>551548</b>	<b>548138</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>3410</b>			
0028 - 00 - 107 - 00 - 00 - 00		400		<b>DDO CODE:-</b>	<b>920001</b>			
0030 - 02 - 102 - 00 - 00 - 00		10						
0070 - 60 - 800 - 03 - 00 - 00		3000						
2051 - 00 - 102 - 60 - 00 - 02	<b>24</b>	<b>3439</b>	<b>30-JAN-24</b>	<b>48765</b>	<b>48740</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25</b>			
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>920001</b>			
2051 - 00 - 102 - 60 - 00 - 02	<b>18</b>	<b>2577</b>	<b>24-JAN-24</b>	<b>65000</b>	<b>64715</b>			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>285</b>			
0028 - 00 - 107 - 00 - 00 - 00		275		<b>DDO CODE:-</b>	<b>920001</b>			
0030 - 02 - 102 - 00 - 00 - 00		10						

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<b>45 Public Service Commission</b>									
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>									
<====Voucher Classification====>									
		Serial	Voucher	Voucher			Gross	Net	
		Number	Number	Date			Amount	Amount	
2051 - 00 - 102 - 60 - 00 - 02		25	3440	30-JAN-24			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		26	3441	30-JAN-24			80910	80870	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				40			NET DED:-	40	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 02		17	2576	24-JAN-24			40500	40480	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				20			NET DED:-	20	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 11		6	1140	11-JAN-24			10611	10606	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		4	766	08-JAN-24			5388	5383	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		3	765	08-JAN-24			20000		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		2	764	08-JAN-24			96363	96313	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				50			NET DED:-	50	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		27	3442	30-JAN-24			1100000	1099995	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		15	1871	19-JAN-24			4500		
<====Deduction Classification====> Deduction Amount									
							NET DED:-		
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		13	1147	11-JAN-24			7624	7619	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		12	1146	11-JAN-24			36217	36212	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	
2051 - 00 - 102 - 60 - 00 - 13		9	1143	11-JAN-24			9500	9495	
<====Deduction Classification====> Deduction Amount									
0030 - 02 - 102 - 00 - 00 - 00				5			NET DED:-	5	
							DDO CODE:-	920001	

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<b>45 Public Service Commission</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2051 - 00 - 102 - 60 - 00 - 13							<b>8</b>	<b>1142</b>	<b>11-JAN-24</b>	<b>6350</b>	<b>6345</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>920001</b>
2051 - 00 - 102 - 60 - 00 - 13							<b>14</b>	<b>1148</b>	<b>11-JAN-24</b>	<b>96482</b>	<b>96432</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>50</b>
0030 - 02 - 102 - 00 - 00 - 00								50		<b>DDO CODE:-</b>	<b>920001</b>
2051 - 00 - 102 - 60 - 00 - 13							<b>16</b>	<b>1872</b>	<b>19-JAN-24</b>	<b>52058</b>	<b>52053</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>920001</b>
2051 - 00 - 102 - 60 - 00 - 49							<b>1</b>	<b>25</b>	<b>02-JAN-24</b>	<b>97704</b>	<b>97699</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>920001</b>
2051 - 00 - 102 - 60 - 00 - 49							<b>23</b>	<b>3278</b>	<b>29-JAN-24</b>	<b>1400000</b>	<b>1399995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>920001</b>
2051 - 00 - 102 - 60 - 00 - 49							<b>5</b>	<b>1139</b>	<b>11-JAN-24</b>	<b>1000000</b>	<b>999995</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>920001</b>
2051 - 00 - 102 - 60 - 00 - 49							<b>11</b>	<b>1145</b>	<b>11-JAN-24</b>	<b>155000</b>	<b>139495</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>15505</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>920001</b>
8658 - 00 - 112 - 00 - 00 - 00								15500			
2051 - 00 - 102 - 60 - 00 - 49							<b>10</b>	<b>1144</b>	<b>11-JAN-24</b>	<b>195000</b>	<b>175495</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>19505</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>920001</b>
8658 - 00 - 112 - 00 - 00 - 00								19500			
4070 - 00 - 800 - 50 - 44 - 71							<b>1</b>	<b>26</b>	<b>02-JAN-24</b>	<b>151040</b>	<b>151035</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>5</b>
0030 - 02 - 102 - 00 - 00 - 00								5		<b>DDO CODE:-</b>	<b>920001</b>

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<b>47 Skill Development</b>								
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2070 - 00 - 001 - 64 - 44 - 01	115	3014	25-JAN-24	2004072	1529446			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>474626</b>			
0028 - 00 - 107 - 00 - 00 - 00		4750		<b>DDO CODE:-</b>	<b>470001</b>			
0030 - 02 - 102 - 00 - 00 - 00		130						
0070 - 60 - 800 - 03 - 00 - 00		9000						
0216 - 01 - 106 - 02 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		370000						
8011 - 00 - 107 - 00 - 00 - 00		975						
8342 - 00 - 117 - 01 - 02 - 00		78993						
8658 - 00 - 112 - 00 - 00 - 00		9778						
2070 - 00 - 001 - 64 - 44 - 01	43	1481	16-JAN-24	200000	199995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 01	8	344	04-JAN-24	2431				
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>470001</b>			
				<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 02	110	3009	25-JAN-24	38285	38265			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>20</b>			
0030 - 02 - 102 - 00 - 00 - 00		20		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 02	109	3008	25-JAN-24	78024	77984			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>			
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 02	111	3010	25-JAN-24	111000	110960			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>40</b>			
0030 - 02 - 102 - 00 - 00 - 00		40		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 02	114	3013	25-JAN-24	10385	10380			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 02	112	3011	25-JAN-24	67450	67420			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>30</b>			
0030 - 02 - 102 - 00 - 00 - 00		30		<b>DDO CODE:-</b>	<b>470001</b>			
2070 - 00 - 001 - 64 - 44 - 02	113	3012	25-JAN-24	28500	28485			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>15</b>			
0030 - 02 - 102 - 00 - 00 - 00		15		<b>DDO CODE:-</b>	<b>470001</b>			

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<b>47 Skill Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2070 - 00 - 001 - 64 - 44 - 11 2							338	04-JAN-24	22502	22497	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 11 3							339	04-JAN-24	26596	26591	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 30							779	09-JAN-24	65443		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 7							343	04-JAN-24	12000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	12000	
0801 - 01 - 800 - 01 - 00 - 00							12000		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 131							3646	31-JAN-24	24000	0	
<====Deduction Classification====>							Deduction Amount		NET DED:-	24000	
0801 - 01 - 800 - 01 - 00 - 00							24000		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 37							1166	11-JAN-24	449219	449214	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 1							207	03-JAN-24	37758	37723	
<====Deduction Classification====>							Deduction Amount		NET DED:-	35	
0030 - 02 - 102 - 00 - 00 - 00							35		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 98							2743	24-JAN-24	53940	53930	
<====Deduction Classification====>							Deduction Amount		NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00							10		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 99							2744	24-JAN-24	38526	38496	
<====Deduction Classification====>							Deduction Amount		NET DED:-	30	
0030 - 02 - 102 - 00 - 00 - 00							30		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 100							2745	24-JAN-24	54059	54054	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 101							2746	24-JAN-24	14750	14745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 102							2747	24-JAN-24	21000	20995	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	470001	



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<b>47 Skill Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<b>&lt;====Voucher Classification====&gt;</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2070 - 00 - 001 - 64 - 44 - 13 6							342	04-JAN-24	35400	35395	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 9							345	04-JAN-24	25861	25856	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 130							3645	31-JAN-24	24772	24767	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 29							778	09-JAN-24	4018		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 31							780	09-JAN-24	3330		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 4							340	04-JAN-24	20817	20812	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							5		NET DED:-	5	
									DDO CODE:-	470001	
2070 - 00 - 001 - 64 - 44 - 13 5							341	04-JAN-24	53940	53930	
<====Deduction Classification====>							Deduction	Amount			
0030 - 02 - 102 - 00 - 00 - 00							10		NET DED:-	10	
									DDO CODE:-	470001	
2070 - 00 - 003 - 45 - 00 - 36 116							3171	29-JAN-24	9305000		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	470001	
<b>5 Centrally Sponsored Sch</b>							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<b>&lt;====Voucher Classification====&gt;</b>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2070 - 00 - 003 - 29 - 00 - 93 28							777	09-JAN-24	5000000		
<====Deduction Classification====>							Deduction	Amount			
									NET DED:-		
									DDO CODE:-	470001	

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<b>47 Skill Development</b>								
<b>128 Chief Pay and Accounts Office - PAKYONG</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2230 - 03 - 101 - 60 - 00 - 01	20	442	20-JAN-24	1895994	1563687			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>332307</b>			
8342 - 00 - 117 - 01 - 02 - 00		116427		<b>DDO CODE:-</b>	<b>470002</b>			
8011 - 00 - 107 - 00 - 00 - 00		985						
0216 - 01 - 106 - 02 - 00 - 00		1900						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		205000						
0028 - 00 - 107 - 00 - 00 - 00		6800						
0030 - 02 - 102 - 00 - 00 - 00		195						
2230 - 03 - 101 - 60 - 00 - 01	32	633	30-JAN-24	13208	13203			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>470002</b>			
2230 - 03 - 101 - 60 - 00 - 01	19	441	20-JAN-24	11322	11317			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>470002</b>			
2230 - 03 - 101 - 60 - 00 - 01	18	440	20-JAN-24	20000	19995			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>470002</b>			
2230 - 03 - 101 - 60 - 00 - 02	23	445	20-JAN-24	9725	9720			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>470002</b>			
2230 - 03 - 101 - 60 - 00 - 02	29	451	20-JAN-24	64500	64475			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>25</b>			
0030 - 02 - 102 - 00 - 00 - 00		25		<b>DDO CODE:-</b>	<b>470002</b>			
2230 - 03 - 101 - 60 - 00 - 02	1	145	11-JAN-24	18878	18868			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>470002</b>			
2230 - 03 - 101 - 60 - 00 - 02	36	637	30-JAN-24	19506	19496			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>10</b>			
0030 - 02 - 102 - 00 - 00 - 00		10		<b>DDO CODE:-</b>	<b>470002</b>			
2230 - 03 - 101 - 60 - 00 - 02	37	638	30-JAN-24	9300	9295			
<====Deduction Classification====> Deduction Amount				<b>NET DED:-</b>	<b>5</b>			
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	<b>470002</b>			

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<b>47 Skill Development</b>							
<b>128 Chief Pay and Accounts Office - PAKYONG</b>							
<====Voucher Classification====>			Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2230 - 03 - 101 - 60 - 00 - 02			2	146	11-JAN-24	19508	19498
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 11			11	383	18-JAN-24	9293	9288
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13			17	402	18-JAN-24	9579	9574
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13			30	631	30-JAN-24	9579	9574
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13			15	391	18-JAN-24	15000	0
<====Deduction Classification====>			Deduction Amount			NET DED:-	15000
0801 - 01 - 800 - 01 - 00 - 00				15000		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13			16	401	18-JAN-24	9270	9265
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13			10	382	18-JAN-24	19643	19638
<====Deduction Classification====>			Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00				5		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 13			9	381	18-JAN-24	10788	10778
<====Deduction Classification====>			Deduction Amount			NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00				10		DDO CODE:-	470002
2230 - 03 - 101 - 60 - 00 - 34			3	168	12-JAN-24	60631	
<====Deduction Classification====>			Deduction Amount			NET DED:-	
						DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 01			21	443	20-JAN-24	858164	699737
<====Deduction Classification====>			Deduction Amount			NET DED:-	158427
8658 - 00 - 112 - 00 - 00 - 00				16000		DDO CODE:-	470002
8342 - 00 - 117 - 01 - 02 - 00				47072			
8011 - 00 - 107 - 00 - 00 - 00				450			
0070 - 60 - 800 - 03 - 00 - 00				1000			
8009 - 01 - 101 - 00 - 00 - 00				91000			
0028 - 00 - 107 - 00 - 00 - 00				2800			

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<b>47 Skill Development</b>											
<b>128 Chief Pay and Accounts Office - PAKYONG</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
<=====Deduction Classification=====>											
0030 - 02 - 102 - 00 - 00 - 00							105				
2230 - 03 - 101 - 61 - 00 - 01							12	384	18-JAN-24	204134	204129
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							26	448	20-JAN-24	100500	100465
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00							35			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							35	636	30-JAN-24	20615	20605
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 02							27	449	20-JAN-24	40450	40430
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	20
0030 - 02 - 102 - 00 - 00 - 00							20			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13							8	173	12-JAN-24	29896	29891
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	470002
2230 - 03 - 101 - 61 - 00 - 13							5	170	12-JAN-24	10788	10778
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 01							24	446	20-JAN-24	640700	564719
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	75981
8342 - 00 - 117 - 01 - 02 - 00							41351			DDO CODE:-	470002
8011 - 00 - 107 - 00 - 00 - 00							390				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							31000				
0028 - 00 - 107 - 00 - 00 - 00							2150				
0030 - 02 - 102 - 00 - 00 - 00							90				
2230 - 03 - 101 - 62 - 00 - 02							28	450	20-JAN-24	154500	154445
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	55
0030 - 02 - 102 - 00 - 00 - 00							55			DDO CODE:-	470002
2230 - 03 - 101 - 62 - 00 - 02							33	634	30-JAN-24	19506	19496
<=====Deduction Classification=====>								Deduction Amount		NET DED:-	10
0030 - 02 - 102 - 00 - 00 - 00							10			DDO CODE:-	470002

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<b>47 Skill Development</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2230 - 03 - 101 - 62 - 00 - 02	34	635	30-JAN-24	18600	18590	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		10		NET DED:-	10	
				DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13	13	389	18-JAN-24	1500	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		1500		NET DED:-	1500	
				DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13	7	172	12-JAN-24	14950	14945	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13	6	171	12-JAN-24	8819	8814	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	470002	
2230 - 03 - 101 - 62 - 00 - 13	4	169	12-JAN-24	7196		
<====Deduction Classification====> Deduction Amount						
				NET DED:-		
				DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 02	25	447	20-JAN-24	9725	9720	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 02	22	444	20-JAN-24	202500	202435	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		65		NET DED:-	65	
				DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 13	14	390	18-JAN-24	3840	0	
<====Deduction Classification====> Deduction Amount						
0801 - 01 - 800 - 01 - 00 - 00		3840		NET DED:-	3840	
				DDO CODE:-	470002	
2230 - 03 - 101 - 63 - 00 - 21	31	632	30-JAN-24	90766	90761	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00		5		NET DED:-	5	
				DDO CODE:-	470002	
<b>48 Women and Child Development</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2235 - 02 - 001 - 40 - 60 - 01	45	3664	31-JAN-24	1460661	1234551	
<====Deduction Classification====> Deduction Amount						
0028 - 00 - 107 - 00 - 00 - 00		3750		NET DED:-	226110	
				DDO CODE:-	480008	

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<b>48 Women and Child Development</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
<b>&lt;=====Deduction Classification=====&gt;</b>						
0030 - 02 - 102 - 00 - 00 - 00		100				
0070 - 60 - 800 - 03 - 00 - 00		5500				
8009 - 01 - 101 - 00 - 00 - 00		125000				
8011 - 00 - 107 - 00 - 00 - 00		825				
8342 - 00 - 117 - 01 - 02 - 00		90935				
2235 - 02 - 001 - 40 - 60 - 01	<b>36</b>	<b>3436</b>	<b>30-JAN-24</b>		<b>1952312</b>	<b>1738682</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		5400			<b>NET DED:-</b>	<b>213630</b>
0030 - 02 - 102 - 00 - 00 - 00		140			<b>DDO CODE:-</b>	<b>480008</b>
0070 - 60 - 800 - 03 - 00 - 00		3000				
0216 - 01 - 106 - 02 - 00 - 00		150				
8009 - 01 - 101 - 00 - 00 - 00		57000				
8011 - 00 - 107 - 00 - 00 - 00		945				
8342 - 00 - 117 - 01 - 02 - 00		146995				
2235 - 02 - 001 - 40 - 60 - 01	<b>14</b>	<b>1420</b>	<b>16-JAN-24</b>		<b>24486</b>	<b>24481</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>5</b>
					<b>DDO CODE:-</b>	<b>480008</b>
2235 - 02 - 001 - 40 - 60 - 01	<b>13</b>	<b>1419</b>	<b>16-JAN-24</b>		<b>27264</b>	<b>24887</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		5			<b>NET DED:-</b>	<b>2377</b>
8342 - 00 - 117 - 01 - 02 - 00		2372			<b>DDO CODE:-</b>	<b>480008</b>
2235 - 02 - 001 - 40 - 60 - 02	<b>48</b>	<b>3667</b>	<b>31-JAN-24</b>		<b>504000</b>	<b>503860</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		140			<b>NET DED:-</b>	<b>140</b>
					<b>DDO CODE:-</b>	<b>480008</b>
2235 - 02 - 001 - 40 - 60 - 02	<b>46</b>	<b>3665</b>	<b>31-JAN-24</b>		<b>228500</b>	<b>228010</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0028 - 00 - 107 - 00 - 00 - 00		450			<b>NET DED:-</b>	<b>490</b>
0030 - 02 - 102 - 00 - 00 - 00		40			<b>DDO CODE:-</b>	<b>480008</b>
2235 - 02 - 001 - 40 - 60 - 02	<b>47</b>	<b>3666</b>	<b>31-JAN-24</b>		<b>72000</b>	<b>71980</b>
<b>&lt;=====Deduction Classification=====&gt; Deduction Amount</b>						
0030 - 02 - 102 - 00 - 00 - 00		20			<b>NET DED:-</b>	<b>20</b>
					<b>DDO CODE:-</b>	<b>480008</b>

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<b>48 Women and Child Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 60 - 13							43	3661	31-JAN-24	2832	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 13							44	3662	31-JAN-24	37758	37723
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 13							22	1963	19-JAN-24	37758	37723
<====Deduction Classification====>							Deduction Amount			NET DED:-	35
0030 - 02 - 102 - 00 - 00 - 00								35		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 13							4	489	05-JAN-24	14400	14395
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 60 - 13							15	1421	16-JAN-24	222973	222968
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 01							49	3668	31-JAN-24	2275	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 01							9	821	09-JAN-24	51013	51008
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 01							19	1959	19-JAN-24	12681	12676
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 01							8	820	09-JAN-24	5400	4885
<====Deduction Classification====>							Deduction Amount			NET DED:-	515
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
8342 - 00 - 117 - 01 - 02 - 00								510			
2235 - 02 - 001 - 40 - 61 - 01							23	1964	19-JAN-24	19718	19713
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 01							21	1961	19-JAN-24	9967	9962
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00								5		DDO CODE:-	480008

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<b>48 Women and Child Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 001 - 40 - 61 - 01 20							1960	19	JAN-24	16831	16826
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02 29							3428	30	JAN-24	149500	149440
<====Deduction Classification====>							Deduction Amount			NET DED:-	60
0030 - 02 - 102 - 00 - 00 - 00							60			DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02 30							3429	30	JAN-24	736100	735875
<====Deduction Classification====>							Deduction Amount			NET DED:-	225
0030 - 02 - 102 - 00 - 00 - 00							225			DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 02 31							3431	30	JAN-24	41350	41145
<====Deduction Classification====>							Deduction Amount			NET DED:-	205
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00							5				
2235 - 02 - 001 - 40 - 61 - 11 1							483	05	JAN-24	1000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13 3							486	05	JAN-24	9959	9954
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13 2							485	05	JAN-24	9360	9355
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13 42							3658	31	JAN-24	6195	6190
<====Deduction Classification====>							Deduction Amount			NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00							5			DDO CODE:-	480008
2235 - 02 - 001 - 40 - 61 - 13 18							1958	19	JAN-24	61150	61100
<====Deduction Classification====>							Deduction Amount			NET DED:-	50
0030 - 02 - 102 - 00 - 00 - 00							50			DDO CODE:-	480008
2235 - 02 - 102 - 60 - 45 - 01 37							3485	30	JAN-24	145476	104211
<====Deduction Classification====>							Deduction Amount			NET DED:-	41265
0028 - 00 - 107 - 00 - 00 - 00							200			DDO CODE:-	480001
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							40000				
8011 - 00 - 107 - 00 - 00 - 00							60				



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<b>48 Women and Child Development</b>											
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 45 - 01							40	3488	30-JAN-24	195750	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480001
2235 - 02 - 102 - 60 - 45 - 01							39	3487	30-JAN-24	396871	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480001
2235 - 02 - 102 - 60 - 45 - 02							38	3486	30-JAN-24	223852	223072
<====Deduction Classification====>							Deduction Amount			NET DED:-	780
0028 - 00 - 107 - 00 - 00 - 00								750		DDO CODE:-	480001
0030 - 02 - 102 - 00 - 00 - 00								30			
2235 - 02 - 102 - 60 - 67 - 01							32	3432	30-JAN-24	217432	159054
<====Deduction Classification====>							Deduction Amount			NET DED:-	58378
0028 - 00 - 107 - 00 - 00 - 00								600		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00								15			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								52100			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								4558			
2235 - 02 - 102 - 60 - 67 - 02							33	3433	30-JAN-24	27125	27110
<====Deduction Classification====>							Deduction Amount			NET DED:-	15
0030 - 02 - 102 - 00 - 00 - 00								15		DDO CODE:-	480008
2235 - 02 - 102 - 60 - 67 - 02							34	3434	30-JAN-24	48400	48375
<====Deduction Classification====>							Deduction Amount			NET DED:-	25
0030 - 02 - 102 - 00 - 00 - 00								25		DDO CODE:-	480008
2235 - 02 - 102 - 60 - 67 - 02							35	3435	30-JAN-24	108406	107996
<====Deduction Classification====>							Deduction Amount			NET DED:-	410
0028 - 00 - 107 - 00 - 00 - 00								400		DDO CODE:-	480008
0030 - 02 - 102 - 00 - 00 - 00								10			
2235 - 02 - 103 - 67 - 00 - 49							27	2640	24-JAN-24	620000000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008
2235 - 02 - 103 - 70 - 00 - 31							50	3696	31-JAN-24	400000	
<====Deduction Classification====>							Deduction Amount			NET DED:-	
										DDO CODE:-	480008

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<b>48 Women and Child Development</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2235 - 03 - 101 - 60 - 00 - 72	25	2638	24-JAN-24		49864000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	480008
2235 - 03 - 102 - 60 - 00 - 74	26	2639	24-JAN-24		6848000	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	480008
2236 - 02 - 101 - 00 - 00 - 77	3	3660	31-JAN-24		9609	9604
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	480008
2236 - 80 - 001 - 60 - 00 - 02	4	3663	31-JAN-24		136525	136460
<====Deduction Classification====> Deduction Amount					NET DED:-	65
0030 - 02 - 102 - 00 - 00 - 00			65		DDO CODE:-	480008
2236 - 80 - 001 - 60 - 00 - 13	2	3659	31-JAN-24		193006	193001
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	480008
2236 - 80 - 001 - 60 - 00 - 13	1	490	05-JAN-24		166635	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	480008
4235 - 02 - 101 - 44 - 50 - 52	1	484	05-JAN-24		108500	108495
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	480008
4235 - 02 - 104 - 44 - 51 - 72	3	2222	20-JAN-24		883281	883276
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	480008
4235 - 02 - 104 - 44 - 51 - 72	2	1910	19-JAN-24		9116719	9116714
<====Deduction Classification====> Deduction Amount					NET DED:-	5
0030 - 02 - 102 - 00 - 00 - 00			5		DDO CODE:-	480008
<b>48 Women and Child Development</b>						
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>		<b>Gross</b>	<b>Net</b>
	<b>Number</b>	<b>Number</b>	<b>Date</b>		<b>Amount</b>	<b>Amount</b>
2235 - 02 - 102 - 60 - 59 - 01	6	825	29-JAN-24		571469	
<====Deduction Classification====> Deduction Amount					NET DED:-	
					DDO CODE:-	480202

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<b>48 Women and Child Development</b>											
<b>104 Chief Pay and Accounts Officer - GANGTOK</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 59 - 01							<b>1</b>	<b>216</b>	<b>09-JAN-24</b>	<b>227752</b>	<b>152324</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>75428</b>
0028 - 00 - 107 - 00 - 00 - 00								600		<b>DDO CODE:-</b>	<b>480202</b>
0030 - 02 - 102 - 00 - 00 - 00								15			
0216 - 01 - 106 - 02 - 00 - 00								150			
8009 - 01 - 101 - 00 - 00 - 00								70000			
8011 - 00 - 107 - 00 - 00 - 00								105			
8342 - 00 - 117 - 01 - 02 - 00								4558			
2235 - 02 - 102 - 60 - 59 - 02							<b>2</b>	<b>246</b>	<b>09-JAN-24</b>	<b>192912</b>	<b>192287</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>625</b>
0028 - 00 - 107 - 00 - 00 - 00								600		<b>DDO CODE:-</b>	<b>480202</b>
0030 - 02 - 102 - 00 - 00 - 00								25			
2235 - 02 - 102 - 60 - 65 - 01							<b>4</b>	<b>271</b>	<b>09-JAN-24</b>	<b>177566</b>	<b>131066</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>46500</b>
0028 - 00 - 107 - 00 - 00 - 00								400		<b>DDO CODE:-</b>	<b>480202</b>
0030 - 02 - 102 - 00 - 00 - 00								10			
0070 - 60 - 800 - 03 - 00 - 00								1000			
8009 - 01 - 101 - 00 - 00 - 00								45000			
8011 - 00 - 107 - 00 - 00 - 00								90			
2235 - 02 - 102 - 60 - 65 - 01							<b>5</b>	<b>824</b>	<b>29-JAN-24</b>	<b>564781</b>	
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	
										<b>DDO CODE:-</b>	<b>480202</b>
2235 - 02 - 102 - 60 - 65 - 02							<b>3</b>	<b>270</b>	<b>09-JAN-24</b>	<b>231982</b>	<b>231152</b>
<====Deduction Classification====>							Deduction Amount			<b>NET DED:-</b>	<b>830</b>
0028 - 00 - 107 - 00 - 00 - 00								800		<b>DDO CODE:-</b>	<b>480202</b>
0030 - 02 - 102 - 00 - 00 - 00								30			

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<b>48 Women and Child Development</b>						
<b>105 Chief Pay and Accounts Officer - GAYZING</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2235 - 02 - 102 - 60 - 46 - 01	3	358	17-JAN-24	357750		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 01	2	357	17-JAN-24	724625		
<====Deduction Classification====> Deduction Amount				NET DED:-		
				DDO CODE:-	480404	
2235 - 02 - 102 - 60 - 46 - 01	1	356	17-JAN-24	247402	210697	
<====Deduction Classification====> Deduction Amount				NET DED:-	36705	
				DDO CODE:-	480404	
0028 - 00 - 107 - 00 - 00 - 00		600				
0030 - 02 - 102 - 00 - 00 - 00		15				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		90				
2235 - 02 - 102 - 60 - 46 - 02	4	359	17-JAN-24	241856	241031	
<====Deduction Classification====> Deduction Amount				NET DED:-	825	
				DDO CODE:-	480404	
0028 - 00 - 107 - 00 - 00 - 00		800				
0030 - 02 - 102 - 00 - 00 - 00		25				
<b>48 Women and Child Development</b>						
<b>106 Chief Pay and Accounts Officer - MANGAN</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2235 - 02 - 102 - 60 - 47 - 01	7	384	24-JAN-24	535500	535495	
<====Deduction Classification====> Deduction Amount				NET DED:-	5	
				DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00		5				
2235 - 02 - 102 - 60 - 47 - 01	4	381	24-JAN-24	170762	133261	
<====Deduction Classification====> Deduction Amount				NET DED:-	37501	
				DDO CODE:-	480105	
0028 - 00 - 107 - 00 - 00 - 00		400				
0030 - 02 - 102 - 00 - 00 - 00		10				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8009 - 01 - 101 - 00 - 00 - 00		35000				
8011 - 00 - 107 - 00 - 00 - 00		90				
8658 - 00 - 112 - 00 - 00 - 00		1001				

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<b>48 Women and Child Development</b>											
<b>106 Chief Pay and Accounts Officer - MANGAN</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 47 - 02 3							380	24-JAN-24	263478	262503	
<====Deduction Classification====>							Deduction Amount		NET DED:-	975	
0028 - 00 - 107 - 00 - 00 - 00							950		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 60 - 56 - 01 8							385	24-JAN-24	344250	344245	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 56 - 01 2							379	24-JAN-24	154562	97781	
<====Deduction Classification====>							Deduction Amount		NET DED:-	56781	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							50000				
8011 - 00 - 107 - 00 - 00 - 00							60				
8342 - 00 - 117 - 01 - 02 - 00							5311				
2235 - 02 - 102 - 60 - 56 - 02 1							378	24-JAN-24	203096	202321	
<====Deduction Classification====>							Deduction Amount		NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00							25				
2235 - 02 - 102 - 60 - 66 - 01 9							386	24-JAN-24	384750	384745	
<====Deduction Classification====>							Deduction Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00							5		DDO CODE:-	480105	
2235 - 02 - 102 - 60 - 66 - 01 6							383	24-JAN-24	145476	134241	
<====Deduction Classification====>							Deduction Amount		NET DED:-	11235	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							10000				
8011 - 00 - 107 - 00 - 00 - 00							30				
2235 - 02 - 102 - 60 - 66 - 02 5							382	24-JAN-24	204697	203922	
<====Deduction Classification====>							Deduction Amount		NET DED:-	775	
0028 - 00 - 107 - 00 - 00 - 00							750		DDO CODE:-	480105	
0030 - 02 - 102 - 00 - 00 - 00							25				

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<b>48 Women and Child Development</b>								
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>								
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>			
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>			
2235 - 02 - 001 - 40 - 48 - 01	10	1012	10-JAN-24	3652				
<b>&lt;====Deduction Classification====&gt;</b>					<b>NET DED:-</b>			
					<b>DDO CODE:-</b>	480309		
2235 - 02 - 001 - 40 - 48 - 01	9	1011	10-JAN-24	9360	9355			
<b>&lt;====Deduction Classification====&gt;</b>					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	480309		
2235 - 02 - 001 - 40 - 48 - 01	14	1069	11-JAN-24	151578	1210205			
<b>&lt;====Deduction Classification====&gt;</b>					<b>NET DED:-</b>	305373		
0028 - 00 - 107 - 00 - 00 - 00		4850			<b>DDO CODE:-</b>	480309		
0030 - 02 - 102 - 00 - 00 - 00		135						
0070 - 60 - 800 - 03 - 00 - 00		1000						
8009 - 01 - 101 - 00 - 00 - 00		225000						
8011 - 00 - 107 - 00 - 00 - 00		645						
8342 - 00 - 117 - 01 - 02 - 00		73743						
2235 - 02 - 001 - 40 - 48 - 01	2	560	05-JAN-24	23570	23565			
<b>&lt;====Deduction Classification====&gt;</b>					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	480309		
2235 - 02 - 001 - 40 - 48 - 01	15	1087	11-JAN-24	7128	6495			
<b>&lt;====Deduction Classification====&gt;</b>					<b>NET DED:-</b>	633		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	480309		
8342 - 00 - 117 - 01 - 02 - 00		628						
2235 - 02 - 001 - 40 - 48 - 01	8	1010	10-JAN-24	17754	17749			
<b>&lt;====Deduction Classification====&gt;</b>					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	480309		
2235 - 02 - 001 - 40 - 48 - 02	6	727	09-JAN-24	17000	16995			
<b>&lt;====Deduction Classification====&gt;</b>					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	480309		
2235 - 02 - 001 - 40 - 48 - 02	13	1068	11-JAN-24	19450	19440			
<b>&lt;====Deduction Classification====&gt;</b>					<b>NET DED:-</b>	10		
0030 - 02 - 102 - 00 - 00 - 00		10			<b>DDO CODE:-</b>	480309		
2235 - 02 - 001 - 40 - 48 - 02	3	724	09-JAN-24	17000	16995			
<b>&lt;====Deduction Classification====&gt;</b>					<b>NET DED:-</b>	5		
0030 - 02 - 102 - 00 - 00 - 00		5			<b>DDO CODE:-</b>	480309		

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<b>48 Women and Child Development</b>				
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>				
<b>&lt;===Voucher Classification===&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>
				<b>Net Amount</b>
2235 - 02 - 001 - 40 - 48 - 02	12	1067	11-JAN-24	40000
<====Deduction Classification====> Deduction Amount				39985
				NET DED:- 15
0030 - 02 - 102 - 00 - 00 - 00		15		DDO CODE:- 480309
2235 - 02 - 001 - 40 - 48 - 02	7	862	09-JAN-24	20770
<====Deduction Classification====> Deduction Amount				20760
				NET DED:- 10
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:- 480309
2235 - 02 - 001 - 40 - 48 - 11	5	726	09-JAN-24	8400
<====Deduction Classification====> Deduction Amount				8395
				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 480309
2235 - 02 - 001 - 40 - 48 - 11	4	725	09-JAN-24	5800
<====Deduction Classification====> Deduction Amount				5795
				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 480309
2235 - 02 - 001 - 40 - 48 - 11	11	993	10-JAN-24	5800
<====Deduction Classification====> Deduction Amount				5795
				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 480309
2235 - 02 - 001 - 40 - 48 - 13	1	91	02-JAN-24	13470
<====Deduction Classification====> Deduction Amount				13465
				NET DED:- 5
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:- 480309
2235 - 02 - 102 - 60 - 48 - 01	18	1321	17-JAN-24	247632
<====Deduction Classification====> Deduction Amount				186525
				NET DED:- 61107
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 480303
0030 - 02 - 102 - 00 - 00 - 00		15		
0070 - 60 - 800 - 03 - 00 - 00		1000		
8009 - 01 - 101 - 00 - 00 - 00		50000		
8011 - 00 - 107 - 00 - 00 - 00		120		
8342 - 00 - 117 - 01 - 02 - 00		9372		
2235 - 02 - 102 - 60 - 48 - 01	19	1322	17-JAN-24	965250
<====Deduction Classification====> Deduction Amount				
				NET DED:-
				DDO CODE:- 480303
2235 - 02 - 102 - 60 - 48 - 02	24	1532	19-JAN-24	206548
<====Deduction Classification====> Deduction Amount				205913
				NET DED:- 635
0028 - 00 - 107 - 00 - 00 - 00		600		DDO CODE:- 480303
0030 - 02 - 102 - 00 - 00 - 00		35		

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<b>48 Women and Child Development</b>											
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>											
<====Voucher Classification====>							Serial Number	Voucher Number	Voucher Date	Gross Amount	Net Amount
2235 - 02 - 102 - 60 - 57 - 01 16							1319	17-JAN-24	785250		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 57 - 01 23							1329	17-JAN-24	196358	157858	
<====Deduction Classification====>							Deduction Amount		NET DED:-	38500	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							10				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							37000				
8011 - 00 - 107 - 00 - 00 - 00							90				
2235 - 02 - 102 - 60 - 57 - 02 17							1320	17-JAN-24	195764	195084	
<====Deduction Classification====>							Deduction Amount		NET DED:-	680	
0028 - 00 - 107 - 00 - 00 - 00							650		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							30				
2235 - 02 - 102 - 60 - 58 - 01 22							1325	17-JAN-24	465750		
<====Deduction Classification====>							Deduction Amount		NET DED:-		
									DDO CODE:-	480303	
2235 - 02 - 102 - 60 - 58 - 01 21							1324	17-JAN-24	96228	74963	
<====Deduction Classification====>							Deduction Amount		NET DED:-	21265	
0028 - 00 - 107 - 00 - 00 - 00							200		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							5				
0070 - 60 - 800 - 03 - 00 - 00							1000				
8009 - 01 - 101 - 00 - 00 - 00							20000				
8011 - 00 - 107 - 00 - 00 - 00							60				
2235 - 02 - 102 - 60 - 58 - 02 20							1323	17-JAN-24	107914	107499	
<====Deduction Classification====>							Deduction Amount		NET DED:-	415	
0028 - 00 - 107 - 00 - 00 - 00							400		DDO CODE:-	480303	
0030 - 02 - 102 - 00 - 00 - 00							15				



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<b>48 Women and Child Development</b>						
<b>128 Chief Pay and Accounts Office - PAKYONG</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2235 - 02 - 102 - 60 - 55 - 01	1	21	02-JAN-24	75006	68196	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				NET DED:-	6810	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	481306	
0028 - 00 - 107 - 00 - 00 - 00		200				
8011 - 00 - 107 - 00 - 00 - 00		30				
8342 - 00 - 117 - 01 - 02 - 00		6575				
2235 - 02 - 102 - 60 - 55 - 01	2	22	02-JAN-24	60045	54738	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				NET DED:-	5307	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	481306	
8342 - 00 - 117 - 01 - 02 - 00		5302				
<b>48 Women and Child Development</b>						
<b>129 Chief Pay and Accounts Office - SORENG</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<b>&lt;====Voucher Classification====&gt;</b>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2235 - 02 - 102 - 60 - 50 - 01	6	368	20-JAN-24	36000		
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				NET DED:-		
				DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 50 - 01	1	326	18-JAN-24	64320	64315	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 50 - 01	5	356	19-JAN-24	114762	93497	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				NET DED:-	21265	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	481407	
0028 - 00 - 107 - 00 - 00 - 00		200				
8009 - 01 - 101 - 00 - 00 - 00		20000				
0070 - 60 - 800 - 03 - 00 - 00		1000				
8011 - 00 - 107 - 00 - 00 - 00		60				
2235 - 02 - 102 - 60 - 50 - 01	3	338	19-JAN-24	992609		
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				NET DED:-		
				DDO CODE:-	481407	
2235 - 02 - 102 - 60 - 50 - 02	2	337	19-JAN-24	25200	25190	
<b>&lt;====Deduction Classification====&gt;</b>						
Deduction Amount				NET DED:-	10	
0030 - 02 - 102 - 00 - 00 - 00		10		DDO CODE:-	481407	

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<b>129 Chief Pay and Accounts Office - SORENG</b>											
							<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>
<===Voucher Classification===>							<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>
2235 - 02 - 102 - 60 - 50 - 02 4							340	19-JAN-24	320034	318804	
<=====Deduction Classification=====>							Deduction Amount		<b>NET DED:-</b>	1230	
0030 - 02 - 102 - 00 - 00 - 00							30		<b>DDO CODE:-</b>	481407	
0028 - 00 - 107 - 00 - 00 - 00							1200				