

**Office of the Senior Deputy Accountant General(A&E),Sikkim, Gangtok  
Compilation Sheet for the year 2022-2023 and month MARCH-FINAL**

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<b>1 Agriculture</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>	
2401 - 00 - 104 - 01 - 46 - 01	1	1128	20-MAR-23	169650		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		150405
<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>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2205 - 00 - 102 - 60 - 00 - 13	4	23	31-MAR-23	4500		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		50001
2205 - 00 - 102 - 60 - 00 - 50	1	12	31-MAR-23	197607	197602	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>		50001
2205 - 00 - 102 - 63 - 00 - 31	3	22	31-MAR-23	2000000		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		50001
2205 - 00 - 104 - 62 - 00 - 50	2	13	31-MAR-23	945680	945675	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	5	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>		50001
4202 - 04 - 800 - 60 - 45 - 61	1	24	31-MAR-23	60600		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		50001
4202 - 04 - 800 - 60 - 50 - 54	1	7797	31-MAR-23	46542	0	
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>	46542	
0202 - 04 - 800 - 01 - 00 - 00		46542		<b>DDO CODE:-</b>		50001
<b>10 Finance</b>						
<b>107 Chief Pay and Accounts Officer - NAMCHI</b>						
<b>1 Voted</b>	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
<====Voucher Classification====>	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2020 - 00 - 105 - 00 - 66 - 11	1	830	24-SEP-20	5590		
<=====Deduction Classification=====> Deduction Amount				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>		100310

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<b>14 Home</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>	
2013 - 00 - 104 - 00 - 00 - 50 5	29	31-MAR-23		77249	77244	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50 4	28	31-MAR-23		236575	236570	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50 3	27	31-MAR-23		18032	18027	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50 2	26	31-MAR-23		29730	29725	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2013 - 00 - 104 - 00 - 00 - 50 1	25	31-MAR-23		524817	524812	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 01 2	5	31-MAR-23		200000	199995	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 11 11	718	11-JAN-23		10679		
<====Deduction Classification====>	Deduction	Amount		NET DED:-		
				DDO CODE:-	140001	
2052 - 00 - 090 - 15 - 00 - 71 4	11	31-MAR-23		2835353	2835348	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 11 3	6	31-MAR-23		17210	17205	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2052 - 00 - 090 - 44 - 00 - 51 1	3	31-MAR-23		6784	6779	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	
2059 - 01 - 053 - 00 - 00 - 73 1	12	31-MAR-23		1968750	1968745	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	420001	
2070 - 00 - 115 - 60 - 00 - 50 2	2	31-MAR-23		79728	79723	
<====Deduction Classification====>	Deduction	Amount		NET DED:-	5	
0030 - 02 - 102 - 00 - 00 - 00		5		DDO CODE:-	140001	

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<b>14 Home</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2070 - 00 - 115 - 61 - 00 - 13	5	8	31-MAR-23	18025	18020	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 13	4	7	31-MAR-23	35128	35123	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 13	3	4	31-MAR-23	60740	60735	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 13	1	1	31-MAR-23	102600	102595	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 13	6	9	31-MAR-23	34002	33997	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140001	
2070 - 00 - 115 - 61 - 00 - 13	7	10	31-MAR-23	25683	25678	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	140001	
<b>28 Department of Personnel</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>1 Voted</b>						
<b>&lt;====Voucher Classification====&gt;</b>						
	<b>Serial</b>	<b>Voucher</b>	<b>Voucher</b>	<b>Gross</b>	<b>Net</b>	
	<b>Number</b>	<b>Number</b>	<b>Date</b>	<b>Amount</b>	<b>Amount</b>	
2052 - 00 - 090 - 29 - 00 - 02	5	14	31-MAR-23	18000	17995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	220204	
2052 - 00 - 090 - 29 - 00 - 02	10	19	31-MAR-23	18000	17995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30203	
2052 - 00 - 090 - 29 - 00 - 02	9	18	31-MAR-23	18000	17995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30203	
2052 - 00 - 090 - 29 - 00 - 02	8	17	31-MAR-23	18000	17995	
<====Deduction Classification====> Deduction Amount						
0030 - 02 - 102 - 00 - 00 - 00			5	NET DED:-	5	
				DDO CODE:-	30203	

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<b>28 Department of Personnel</b>						
<b>1 Chief Pay and Accounts Office - HEADQUARTER</b>						
<b>&lt;===Voucher Classification===&gt;</b>	<b>Serial Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Gross Amount</b>	<b>Net Amount</b>	
2052 - 00 - 090 - 29 - 00 - 02	7	16	31-MAR-23	18000	17995	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	30203	
2052 - 00 - 090 - 29 - 00 - 02	6	15	31-MAR-23	18000	17995	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
0030 - 02 - 102 - 00 - 00 - 00		5		<b>DDO CODE:-</b>	350209	
<b>28 Department of Personnel</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>						
2052 - 00 - 090 - 29 - 00 - 02	1	551	27-FEB-23	52500		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	221321	
<b>30 Police</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>						
2055 - 00 - 104 - 66 - 00 - 11	1	183	04-JUL-22	10826		
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
				<b>DDO CODE:-</b>	300311	
<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 - 13	1	1	31-MAR-23	4500	0	
<b>&lt;=====Deduction Classification=====&gt;</b>				<b>Deduction Amount</b>	<b>NET DED:-</b>	
0041 - 00 - 102 - 01 - 00 - 00		4500		<b>DDO CODE:-</b>	350209	

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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>	
2501 - 01 - 001 - 46 - 74 - 01	1	2190	28-SEP-22	187245		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>351449</b>	
2501 - 01 - 001 - 46 - 74 - 01	2	2191	28-SEP-22	8115		
<b>&lt;=====Deduction Classification=====&gt;</b>				Deduction Amount		
				<b>NET DED:-</b>		
				<b>DDO CODE:-</b>	<b>351449</b>	